

Expenses Detail Report

Name **Honourable Sarah Stoodley**
Department **Digital Government and Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	05-DEC-2023	Automobile and Related Expenses	05-DEC-2023	\$257.93
TCMS1233165	17-FEB-2024	To perform Departmental/Ministerial Business for DGSNL	29-FEB-2024	\$1,755.53
PAYROLL	12-MAR-2024	Automobile and Related Expenses	12-MAR-2024	\$223.93
TCMS1236943	28-MAR-2024	To perform Departmental/Ministerial Business for DGSNL	08-APR-2024	\$1,580.67
TCMS1239660	22-APR-2024	To perform Departmental/Ministerial Business for DGSNL	06-MAY-2024	\$25.00
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
				Total \$11,843.06

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Travel Claim Details		Amount	\$1,755.53	
Reference ID	TCMS1233165	Depart Date		
Transaction Date	17-FEB-2024	Return Date		
Recap #	V2120241005090			
Purpose	To perform Departmental/Ministerial Business for DGSNL			
Category		Amount		
Accommodations		\$445.05		
Meals & Incidentals		\$90.00		
Travel		\$1,220.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-FEB-2024	\$390.39		
Accommodations	17-FEB-2024	\$54.66		
Airfare	18-FEB-2024	\$120.17	St John's	Deer Lake
Airfare	18-FEB-2024	\$858.36	St John's	Deer Lake
Breakfast (NL)	18-FEB-2024	\$1.23		
Breakfast (NL)	18-FEB-2024	\$8.77		
Car Rental	17-FEB-2024	\$155.50		
Car Rental	17-FEB-2024	\$21.77		
Dinner (NL)	17-FEB-2024	\$3.07		
Dinner (NL)	17-FEB-2024	\$21.93		
Dinner (NL)	19-FEB-2024	\$21.93		
Dinner (NL)	19-FEB-2024	\$3.07		
Gas	20-FEB-2024	\$27.48		
Gas	20-FEB-2024	\$3.85		
Incidental Expenses	17-FEB-2024	\$13.16		
Incidental Expenses	17-FEB-2024	\$1.84		
Lunch (NL)	18-FEB-2024	\$13.16		
Lunch (NL)	18-FEB-2024	\$1.84		
Taxi	20-FEB-2024	\$29.25		
Taxi	20-FEB-2024	\$4.10		
	17-FEB-2024			

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Travel Claim Details		Amount	\$1,580.67	
Reference ID	TCMS1236943	Depart Date		
Transaction Date	28-MAR-2024	Return Date		
Recap #	V2120241005733			
Purpose	To perform Departmental/Ministerial Business for DGSNL			
Category		Amount		
Meals & Incidentals		\$35.00		
Travel		\$1,545.67		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-MAR-2024	\$703.05	St John's	Goose Bay
Airfare	28-MAR-2024	\$98.43	St John's	Goose Bay
Airfare	28-MAR-2024	\$91.39	St John's	Goose Bay
Airfare	28-MAR-2024	\$652.80	St John's	Goose Bay
Breakfast (NL)	28-MAR-2024	\$8.77		
Breakfast (NL)	28-MAR-2024	\$1.23		
Dinner (NL)	28-MAR-2024	\$21.93		
Dinner (NL)	28-MAR-2024	\$3.07		

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS1239660	Depart Date	
Transaction Date	22-APR-2024	Return Date	
Recap #	V2120251000190		
Purpose	To perform Departmental/Ministerial Business for DGSNL		
Category		Amount	
Meals & Incidentals		\$25.00	
Expense Type	Expense Date	Amount	Airfare From
Dinner (NL)	22-APR-2024	\$3.07	
Dinner (NL)	22-APR-2024	\$21.93	
	22-APR-2024		

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Payroll Details

Payment Date	Description	Amount
05-DEC-2023	Oil, Gas and Related Expenses	\$257.93
12-MAR-2024	Oil, Gas and Related Expenses	\$223.93
23-APR-2024	Car Allowance	\$8,000.00
		Total \$8,481.86