

Expenses Detail Report

Name

Honourable Sarah Stoodley

Department

Digital Government and Service NL

[Back to Summary](#)

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

Expenses Detail Report

Name Honourable Sarah Stoodley
Department Digital Government and Service NL

[Back to Summary](#)

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				

Expenses Detail Report

Name Honourable Sarah Stoodley
Department Digital Government and Service NL

[Back to Summary](#)

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			
	28-MAR-2024				

Expenses Detail Report

Name Honourable Sarah Stoodley
Department Digital Government and Service NL

[Back to Summary](#)

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	Airfare To
Dinner (NL)	22-APR-2024	\$3.07		
Dinner (NL)	22-APR-2024	\$21.93		
	22-APR-2024			

Expenses Detail Report

Name

Honourable Sarah Stoodley

Department

Digital Government and Service NL

[Back to Summary](#)

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