

# Expense 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
TCMS1128923	15-APR-2021	To attend Departmental/Ministerial Business for DGSNL	05-MAY-2021	\$283.70
PAYROLL	27-APR-2021	Automobile and Related Expenses	27-APR-2021	\$8,000.00
				<b>Total</b> \$8,283.70

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

# Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$283.70
Reference ID	TCMS1128923		
Transaction Date	15-APR-2021		
Purpose	To attend Departmental/Ministerial Business for DGSNL		
Category		Amount	
Accommodations		\$273.70	
Meals & Incidentals		\$10.00	

# Expense Report

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

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	27-APR-2021		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$8,000.00

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.