

# 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
TCMS1194752	25-NOV-2022	To perform Departmental/Ministerial Business for DGSNL	06-JAN-2023	\$6.00
PAYROLL	17-JAN-2023	Automobile and Related Expenses	17-JAN-2023	\$257.93
TCMS1196754	23-JAN-2023	To perform Departmental/Ministerial Business for DGSNL	02-FEB-2023	\$2,170.67
TCMS1198765	13-FEB-2023	To perform Departmental/Ministerial Business for DGSNL	22-FEB-2023	\$1,701.27
PAYROLL	25-APR-2023	Automobile and Related Expenses	25-APR-2023	\$8,000.00
PAYROLL	09-MAY-2023	Automobile and Related Expenses	09-MAY-2023	\$260.49
			<b>Total</b>	<b>\$12,396.36</b>

# Expenses Detail Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$6.00</b>
<b>Reference ID</b>	TCMS1194752	<b>Depart Date</b>			
<b>Transaction Date</b>	25-NOV-2022	<b>Return Date</b>			
<b>Recap #</b>	V2120231004071				
<b>Purpose</b>	To perform Departmental/Ministerial Business for DGSNL				
<b>Category</b>				<b>Amount</b>	
Travel				\$6.00	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Parking (HST)	25-NOV-2022	\$5.26			
Parking (HST)	25-NOV-2022	\$0.74			
	25-NOV-2022				

# Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,170.67		
<b>Reference ID</b>	TCMS1196754	<b>Depart Date</b>	23-JAN-2023		
<b>Transaction Date</b>	23-JAN-2023	<b>Return Date</b>			
<b>Recap #</b>	V2120231004549				
<b>Purpose</b>	To perform Departmental/Ministerial Business for DGSNL				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$280.82			
Meals & Incidentals		\$86.50			
Travel		\$1,803.35			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	24-JAN-2023	\$34.49			
Accommodations	24-JAN-2023	\$246.33			
Airfare	23-JAN-2023	\$628.43	St John's	Vancouver	
Airfare	23-JAN-2023	\$87.98	St John's	Vancouver	
Airfare	23-JAN-2023	\$125.53	St John's	Vancouver	
Airfare	23-JAN-2023	\$896.63	St John's	Vancouver	
Breakfast (Canada)	26-JAN-2023	\$9.65			
Breakfast (Canada)	26-JAN-2023	\$1.35			
Breakfast (NL)	24-JAN-2023	\$1.23			
Breakfast (NL)	24-JAN-2023	\$8.77			
Dinner (Canada)	25-JAN-2023	\$3.38			
Dinner (Canada)	25-JAN-2023	\$24.12			
Incidental Expenses	24-JAN-2023	\$0.61			
Incidental Expenses	24-JAN-2023	\$4.39			
Lunch (Canada)	24-JAN-2023	\$14.47			
Lunch (Canada)	24-JAN-2023	\$2.03			
Lunch (Canada)	26-JAN-2023	\$2.03			
Lunch (Canada)	26-JAN-2023	\$14.47			
Taxi	24-JAN-2023	\$1.16			
Taxi	24-JAN-2023	\$8.29			
Taxi	25-JAN-2023	\$0.74			

# Expenses Detail Report

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

[Back to Summary](#)

<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Taxi	25-JAN-2023	\$5.31		
Travel Agency Fees	23-JAN-2023	\$21.61		
Travel Agency Fees	23-JAN-2023	\$3.03		
Travel Agency Fees	23-JAN-2023	\$21.61		
Travel Agency Fees	23-JAN-2023	\$3.03		
	23-JAN-2023			

# Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details			Amount	\$1,701.27	
<b>Reference ID</b>	TCMS1198765	<b>Depart Date</b>			
<b>Transaction Date</b>	13-FEB-2023	<b>Return Date</b>			
<b>Recap #</b>	V2120231004966				
<b>Purpose</b>	To perform Departmental/Ministerial Business for DGSNL				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$431.25		
Meals & Incidentals			\$140.00		
Travel			\$1,130.02		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-FEB-2023	\$52.96			
Accommodations	13-FEB-2023	\$378.29			
Airfare	13-FEB-2023	\$926.40	St John's	Deer Lake	
Airfare	13-FEB-2023	\$129.70	St John's	Deer Lake	
Breakfast (NL)	14-FEB-2023	\$1.23			
Breakfast (NL)	14-FEB-2023	\$8.77			
Dinner (NL)	13-FEB-2023	\$12.28			
Dinner (NL)	13-FEB-2023	\$87.72			
Incidental Expenses	13-FEB-2023	\$1.84			
Incidental Expenses	13-FEB-2023	\$13.16			
Lunch (NL)	14-FEB-2023	\$1.84			
Lunch (NL)	14-FEB-2023	\$13.16			
Travel Agency Fees	13-FEB-2023	\$21.61			
Travel Agency Fees	13-FEB-2023	\$3.03			
Travel Agency Fees	13-FEB-2023	\$21.61			
Travel Agency Fees	13-FEB-2023	\$3.03			
Travel Agency Fees	14-FEB-2023	\$3.03			
Travel Agency Fees	14-FEB-2023	\$21.61			
	13-FEB-2023				

# Expenses Detail Report

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

**[Back to Summary](#)**

## Payroll Details

<b>Payment Date</b>	<b>Description</b>	<b>Amount</b>
<a href="#">17-JAN-2023</a>	<a href="#">Oil, Gas and Related Expenses</a>	<a href="#">\$257.93</a>
<a href="#">25-APR-2023</a>	<a href="#">Car Allowance</a>	<a href="#">\$8,000.00</a>
<a href="#">09-MAY-2023</a>	<a href="#">Oil, Gas and Related Expenses</a>	<a href="#">\$260.49</a>
	<b>Total</b>	<b><a href="#">\$8,518.42</a></b>