

Expense 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 |
|-----------------------------|-----------------------------|---|-----------------------------|-----------------------------------|
| 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 |
| | | | Total | \$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.

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| | | | |
|-----------------------------|---|---------------|-----------------|
| 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 | |

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| | | | |
|--|---|----------------------------|-------------------|
| Payroll Details | | Amount | \$8,000.00 |
| Source | PAYROLL | | |
| Payment Date | 27-APR-2021 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| 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. | | | |