

# 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
PAYROLL	07-DEC-2021	Automobile and Related Expenses	07-DEC-2021	\$251.04
TCMS1154100	09-FEB-2022	To perform Departmental/Ministerial Business for DGSNL	21-FEB-2022	\$1,404.98
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$8,000.00
			<b>Total</b>	<b>\$9,656.02</b>

**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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**Department**           **Digital Government and Service NL**

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,404.98</b>
<b>Reference ID</b>	TCMS1154100	
<b>Transaction Date</b>	09-FEB-2022	
<b>Purpose</b>	To perform Departmental/Ministerial Business for DGSNL	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$280.60	
Meals & Incidentals	\$110.00	
Travel	\$1,014.38	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$251.04</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-DEC-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$251.04</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-MAY-2022</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$8,000.00</a>	
<b>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.</b>			