

Expenses Detail 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
TCMS1170111	15-JUN-2022	To perform Departmental/Ministerial Business for DGSNL	05-JUL-2022	\$1,723.38
TCMS1172484	07-JUL-2022	To perform Departmental/Ministerial Business for DGSNL	25-JUL-2022	\$8.00
TCMS1175707	09-AUG-2022	To perform Departmental/Ministerial Business for DGSNL	06-SEP-2022	\$1,347.75
PAYROLL	16-AUG-2022	Automobile and Related Expenses	16-AUG-2022	\$277.21
			Total	\$3,356.34

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Travel Claim Details		Amount	\$1,723.38		
Reference ID	TCMS1170111	Depart Date			
Transaction Date	15-JUN-2022	Return Date			
Recap #	V2120231001041				
Purpose	To perform Departmental/Ministerial Business for DGSNL				
Category		Amount			
Accommodations		\$616.42			
Meals & Incidentals		\$125.50			
Travel		\$981.46			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-JUN-2022	\$540.72			
Accommodations	15-JUN-2022	\$75.70			
Airfare	15-JUN-2022	\$117.68	St John's	Quebec City	
Airfare	15-JUN-2022	\$840.55	St John's	Quebec City	
Dinner (Canada)	15-JUN-2022	\$72.37			
Dinner (Canada)	15-JUN-2022	\$10.13			
Incidental Expenses	15-JUN-2022	\$8.77			
Incidental Expenses	15-JUN-2022	\$1.23			
Lunch (Canada)	15-JUN-2022	\$28.95			
Lunch (Canada)	15-JUN-2022	\$4.05			
Travel Agency Fees	15-JUN-2022	\$20.38			
Travel Agency Fees	15-JUN-2022	\$2.85			
	15-JUN-2022				

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Travel Claim Details				Amount	\$8.00
Reference ID	TCMS1172484	Depart Date			
Transaction Date	07-JUL-2022	Return Date			
Recap #	V2120231001369				
Purpose	To perform Departmental/Ministerial Business for DGSNL				
Category				Amount	
Travel				\$8.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Parking (HST)	07-JUL-2022	\$7.02			
Parking (HST)	07-JUL-2022	\$0.98			
	07-JUL-2022				

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Travel Claim Details				Amount	\$1,347.75
Reference ID	TCMS1175707	Depart Date			
Transaction Date	09-AUG-2022	Return Date			
Recap #	V2120231002051				
Purpose	To perform Departmental/Ministerial Business for DGSNL				
Category				Amount	
Meals & Incidentals				\$65.00	
Travel				\$1,282.75	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	23-AUG-2022	\$90.63	St John's	Deer Lake	
Airfare	23-AUG-2022	\$647.35	St John's	Deer Lake	
Car Rental	23-AUG-2022	\$44.88			
Car Rental	23-AUG-2022	\$320.60			
Dinner (NL)	23-AUG-2022	\$21.93			
Dinner (NL)	23-AUG-2022	\$3.07			
Gas	25-AUG-2022	\$40.84			
Gas	25-AUG-2022	\$5.72			
Gas	25-AUG-2022	\$34.92			
Gas	25-AUG-2022	\$4.89			
Incidental Expenses	23-AUG-2022	\$1.23			
Incidental Expenses	23-AUG-2022	\$8.77			
Lunch (NL)	23-AUG-2022	\$1.84			
Lunch (NL)	23-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
Travel Agency Fees	09-AUG-2022	\$20.38			
Travel Agency Fees	09-AUG-2022	\$2.85			
Travel Agency Fees	09-AUG-2022	\$20.38			
Travel Agency Fees	09-AUG-2022	\$2.85			
Travel Agency Fees	23-AUG-2022	\$2.85			
Travel Agency Fees	23-AUG-2022	\$20.38			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	23-AUG-2022	\$2.85		
Travel Agency Fees	23-AUG-2022	\$20.38		
	09-AUG-2022			

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Payroll Details		
Payment Date	Description	Amount
16-AUG-2022	Oil, Gas and Related Expenses	\$277.21
	Total	\$277.21