

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	24-NOV-2020	Automobile and Related Expenses	24-NOV-2020	\$4,984.13
			Total	\$4,984.13

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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Payroll Details		Amount	\$4,984.13
Source	PAYROLL		
Payment Date	24-NOV-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$4,984.13
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.			