

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
TCMS1137028	08-JUL-2021	To perform Departmental/Ministerial Business for DGSNL	26-JUL-2021	\$156.85
PAYROLL	03-AUG-2021	Automobile and Related Expenses	03-AUG-2021	\$499.09
TCMS1139160	11-AUG-2021	To perform Departmental/Ministerial Business for DGSNL	26-AUG-2021	\$336.70
PAYROLL	31-AUG-2021	Automobile and Related Expenses	31-AUG-2021	\$152.11
			Total	\$1,144.75

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	\$156.85
Reference ID	TCMS1137028		
Transaction Date	08-JUL-2021		
Purpose	To perform Departmental/Ministerial Business for DGSNL		
Category		Amount	
Accommodations		\$136.85	
Meals & Incidentals		\$20.00	

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Travel Claim Details		Amount	\$336.70
Reference ID	TCMS1139160		
Transaction Date	11-AUG-2021		
Purpose	To perform Departmental/Ministerial Business for DGSNL		
Category		Amount	
Accommodations		\$296.70	
Meals & Incidentals		\$40.00	

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Payroll Details		Amount	\$499.09
Source	PAYROLL		
Payment Date	03-AUG-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$499.09
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	\$152.11
Source	PAYROLL		
Payment Date	31-AUG-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$152.11
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.			