

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
TCMS1213727	19-JUL-2023	To perform Departmental/Ministerial Business for DGSNL	01-AUG-2023	\$405.95
TCMS1219121	17-SEP-2023	Attend FPT Symposium, Digital Trust and Cybersecurity	26-SEP-2023	\$2,435.34
TCMS1222922	12-OCT-2023	To perform Departmental/Ministerial Business for DGSNL	02-NOV-2023	\$7.88
TCMS1223876	04-NOV-2023	To perform Departmental/Ministerial Business for DGSNL	14-NOV-2023	\$1,263.15
			Total	\$4,112.32

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Travel Claim Details		Amount	\$405.95	
Reference ID	TCMS1213727	Depart Date		
Transaction Date	19-JUL-2023	Return Date		
Recap #	V2120241001513			
Purpose	To perform Departmental/Ministerial Business for DGSNL			
Category		Amount		
Accommodations		\$310.50		
Meals & Incidentals		\$60.00		
Other Expenses		\$35.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JUL-2023	\$272.37		
Accommodations	19-JUL-2023	\$38.13		
Dinner (NL)	19-JUL-2023	\$21.93		
Dinner (NL)	19-JUL-2023	\$3.07		
Gen. Purchase Serv. (HST)	19-JUL-2023	\$0.63		
Gen. Purchase Serv. (HST)	19-JUL-2023	\$16.36		
Gen. Purchase Serv. (HST)	19-JUL-2023	\$2.29		
Gen. Purchase Serv. (HST)	19-JUL-2023	\$10.23		
Gen. Purchase Serv. (HST)	19-JUL-2023	\$1.43		
Gen. Purchase Serv. (HST)	19-JUL-2023	\$4.51		
Incidental Expenses	19-JUL-2023	\$0.61		
Incidental Expenses	19-JUL-2023	\$4.39		
Lunch (NL)	19-JUL-2023	\$1.84		
Lunch (NL)	19-JUL-2023	\$13.16		
Lunch (NL)	21-JUL-2023	\$13.16		
Lunch (NL)	21-JUL-2023	\$1.84		
	19-JUL-2023			

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Travel Claim Details			Amount	\$2,435.34	
Reference ID	TCMS1219121	Depart Date			
Transaction Date	17-SEP-2023	Return Date			
Recap #	V2120241002434				
Purpose	Attend FPT Symposium, Digital Trust and Cybersecurity				
Category			Amount		
Accommodations			\$643.16		
Meals & Incidentals			\$65.00		
Travel			\$1,727.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-SEP-2023	\$282.73			
Accommodations	17-SEP-2023	\$39.40			
Accommodations	17-SEP-2023	\$281.45			
Accommodations	17-SEP-2023	\$39.58			
Airfare	17-SEP-2023	\$1,113.02	St John's	Toronto	
Airfare	17-SEP-2023	\$155.82	St John's	Toronto	
Airfare	18-SEP-2023	\$75.66	Toronto	St John's	
Airfare	18-SEP-2023	\$10.59	Toronto	St John's	
Airfare	19-SEP-2023	\$10.59	Toronto	St John's	
Airfare	19-SEP-2023	\$75.66	Toronto	St John's	
Breakfast (Canada)	17-SEP-2023	\$1.35			
Breakfast (Canada)	17-SEP-2023	\$9.65			
Dinner (Canada)	19-SEP-2023	\$3.38			
Dinner (Canada)	19-SEP-2023	\$24.12			
Incidental Expenses	17-SEP-2023	\$8.77			
Incidental Expenses	17-SEP-2023	\$1.23			
Lunch (Canada)	17-SEP-2023	\$14.47			
Lunch (Canada)	17-SEP-2023	\$2.03			
Other Modes of Travel	17-SEP-2023	\$206.18			
Other Modes of Travel	17-SEP-2023	\$28.86			
Taxi	17-SEP-2023	\$22.95			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	17-SEP-2023	\$3.21		
Travel Agency Fees	17-SEP-2023	\$21.61		
Travel Agency Fees	17-SEP-2023	\$3.03		
	17-SEP-2023			

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Travel Claim Details				Amount	\$7.88
Reference ID	TCMS1222922	Depart Date			
Transaction Date	12-OCT-2023	Return Date			
Recap #	V2120241003055				
Purpose	To perform Departmental/Ministerial Business for DGSNL				
Category				Amount	
Travel				\$7.88	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Parking (HST)	12-OCT-2023	\$0.21			
Parking (HST)	12-OCT-2023	\$1.54			
Parking (HST)	23-OCT-2023	\$2.31			
Parking (HST)	23-OCT-2023	\$0.32			
Parking (HST)	27-OCT-2023	\$0.21			
Parking (HST)	27-OCT-2023	\$1.54			
Parking (HST)	27-OCT-2023	\$1.54			
Parking (HST)	27-OCT-2023	\$0.21			
	12-OCT-2023				

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Travel Claim Details		Amount	\$1,263.15		
Reference ID	TCMS1223876	Depart Date			
Transaction Date	04-NOV-2023	Return Date			
Recap #	V2120241003250				
Purpose	To perform Departmental/Ministerial Business for DGSNL				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$1,238.15			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	04-NOV-2023	\$120.22	St John's	Deer Lake	
Airfare	04-NOV-2023	\$858.69	St John's	Deer Lake	
Airfare	04-NOV-2023	\$100.88	St John's	Deer Lake	
Airfare	04-NOV-2023	\$14.12	St John's	Deer Lake	
Car Rental	04-NOV-2023	\$9.07			
Car Rental	04-NOV-2023	\$64.79			
Dinner (NL)	04-NOV-2023	\$21.93			
Dinner (NL)	04-NOV-2023	\$3.07			
Gas	04-NOV-2023	\$8.64			
Gas	04-NOV-2023	\$61.74			
	04-NOV-2023				