

Expense Report

Name **Ms. Sarah Stoodley**

Department **Parliamentary Secretary to the Minister of Tourism, Culture, Industry and Innovation**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|-----------------------------|-----------------------------|--|-----------------------------|---------------------------------|
| TCMS1093569 | 31-JUL-2019 | Travel on behalf of Minister | 29-NOV-2019 | \$240.04 |
| | | | Total | \$240.04 |

Expense Report

Name [Ms. Sarah Stoodley](#)

Department [Parliamentary Secretary to the Minister of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

| | | |
|---|--|--------------------------|
| Travel Claim Details | Amount | \$240.04 |
| Reference ID | TCMS1093569 | |
| Transaction Date | 31-JUL-2019 | |
| Purpose | Travel on behalf of Minister | |
| Category | Amount | |
| Meals & Incidentals | | \$15.00 |
| Travel | | \$225.04 |