



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
 01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,063.88
Funds Available (Net of HST):	\$5,088.12
Percent of Funds Expended to Date:	44.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-19	H00031409	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Sarah Stoodley.	41.59
09-Jul-19	MECMS1081841	Canada Post	Description: Stamps	27.24
29-Aug-19	3611455-082919	SALTWIRE NETWORK INC	Subscription to The Telegram for MHA Sarah Stoodley.	175.62
24-Sep-19	1035	PERSISTENCE THEATRE COMPANY INC	Single Business Card advertisement for MHA Sarah Stoodley in the Persistence Theatre Company 2019 Show ' The Haunting of Margaret Duley ' Program.	225.00
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	3.70
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	3.00
09-Nov-19	6131506429	THOMSON REUTERS CANADA LIMITED	House of Commons Procedures & Practices 3rd Ed for MHA Sarah Stoodley	326.00
14-Nov-19	MECMS1095516	Facebook	Description: Facebook ad for Town Hall on Public Safety	60.54
24-Dec-19	MECMS1099937	The Globe and Mail	Description: Newspaper subscription	28.20
21-Jan-20	MECMS1099937	The Globe and Mail	Description: Newspaper subscription	28.20
11-Feb-20	MECMS1101826	Cardiner Centre	Description: Essential Communication Skills for Professionals seminar	216.89
11-Feb-20	MECMS1104351	Gardiner Centre	Description: Essential Communication Skills for Professionals seminar	216.89
25-Feb-20	30706101	PARADISE MINOR HOCKEY ASSOCIATION INC	Single advertisement for MHA Sarah Stoodley in the Bantam Mega Provincial Tournament Booklet.	100.00
02-Mar-20	MECMS1103183	The Gardiner Centre	Description: Better Business Writing: The Right Approach seminar	433.77
06-Mar-20	MECMS1103442	Molly Margaret	Description: Design of poster for constituent event	100.88
09-Mar-20	MECMS1104113	STAPLES Canada	Description: Post-it notes and easel paper	81.68
17-Mar-20	MECMS1104935	Globe and Mail	Description: Receipt for March subscription	28.20
21-Mar-20	MECMS1104350	Facebook	Description: Facebook ad for public transit town hall.	43.80
23-Mar-20	46004	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Sarah Stoodley.	729.00
30-Mar-20	MECMS1104746	Indigo	Description: The Procedure of The House of Comons; Volumes 1, 2 & 3	99.87



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**STOODLEY, SARAH, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-20	HOAJVNW-20145		Canada Post charges for statement of mailing for MHA Sarah Stoodley for March 2020 - \$1,093.81	1,093.81

Period Activity: 4,063.88  
Opening Balance: 0.00  
Ending Balance: 4,063.88

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$1,217.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92725	EAST COM INCORPORATED	iPhone X ( 64GB ) for MHA Sarah Stoodley's Constituency Assistant.	479.99
27-May-19	92725	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	69.95
27-May-19	92725	EAST COM INCORPORATED	Car Charger.	34.00
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	134.87
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	44.12
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	104.90
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	44.45
31-Jul-19	IN40415	BRUNET INC	Targus Privacy Screen for a Microsoft Surface Pro Tablet ( SKU AST025USZ )	45.00
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	100.75
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	44.58
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	128.61
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	44.90
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(436.88)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	21.70
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	52.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	22.46
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	52.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	22.97
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	48.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	22.75
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	42.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	23.10
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Scio.	47.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Scio.	23.17



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**Operational Resources**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Period Activity:	1,217.89
Opening Balance:	0.00
Ending Balance:	1,217.89

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,576.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,223.75
Funds Available (Net of HST):	\$2,352.25
Percent of Funds Expended to Date:	48.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-19	HOAJVAW-20043		To re-allocate monthly automobile allowance for fiscal year 2019/20 for MHA Sarah Stoodley from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,103.23
02-Oct-19	MECMS1095066		I&EConst Priv Vehicle Usage - Description: Confederation Building to Rabbittown Community Centre, return	1.04
22-Oct-19	MECMS1095066		I&EConst Priv Vehicle Usage - Description: Confederation Building, Walmart, Peter's Pizza, and back to Confederation Building	4.72
24-Oct-19	MECMS1095066		I&EConst Priv Vehicle Usage - Description: Confederation Building, Walmart, Peter's Pizza, and back to Confederation Building	4.72
06-Nov-19	MECMS1095066		I&EConst Priv Vehicle Usage - Description: Confederation Building to Kenmount Terrace Community Centre	0.98
07-Nov-19	MECMS1095066		I&EConst Priv Vehicle Usage - Description: Confederation Building to Marine Institute and back to Confederation Building	0.95
08-Dec-19	MECMS1097742		I&EConst Lunch	13.16
12-Dec-19	MECMS1099940		I&EConst Priv Vehicle Usage - Description: Confederation Building, Kinsdale Road, Mount Carson Ave, Kinsdale Road, and Confederation Building	10.57
09-Feb-20	MECMS1101524		I&EConst Breakfast	8.77
12-Feb-20	MECMS1101524		I&EConst Lunch	13.16
12-Feb-20	MECMS1101526	Passport Canada	Description: Parking at an event	31.75
13-Feb-20	MECMS1101524		I&EConst Breakfast	8.77
04-Mar-20	MECMS1103444		I&EConst Dinner	21.93

Period Activity:	2,223.75
Opening Balance:	0.00
Ending Balance:	2,223.75

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,476.69
Funds Available (Net of HST):	\$811.31
Percent of Funds Expended to Date:	64.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-19	4959	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath Banner.	16.00
12-Jun-19	4959	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Sarah Stoodley.	140.56
16-Jun-19	MECMS1081156	Colemans	Description: Snacks for a constituency event	16.02
30-Jun-19	MECMS1081156	Tim Hortons	Description: Snacks for a constituency event	17.53
01-Jul-19	MECMS1081145	Tim Hortons	Description: Snacks for constituency event	7.35
04-Jul-19	MECMS1081156	Tim Hortons	Description: Snacks for a constituency event	3.68
04-Jul-19	MECMS1081156	Tim Hortons	Description: Snacks for constituency event	8.15
20-Oct-19	MECMS1093565	Tim Hortons	Description: Snacks for constituency event	21.04
22-Oct-19	MECMS1093563	Peters Pizza	Description: Pizza for a constituency event	32.25
22-Oct-19	MECMS1093563	Walmart	Description: Drinks and cookies for constituency event	7.15
24-Oct-19	MECMS1093560	Walmart	Description: Drinks and cookies for constituency event	12.04
24-Oct-19	MECMS1093560	Peters Pizza	Description: Pizza for constituency event	48.37
28-Oct-19	5049	ROYAL CANADIAN LEGION, PROV COMMAND	Remembrance Day Wreaths for MHA Sarah Stoodley.	86.12
28-Oct-19	5049	ROYAL CANADIAN LEGION, PROV COMMAND	Banner Ribbons for Wreaths.	16.00
17-Nov-19	MECMS1095514	Sobeys	Description: Sandwiches for constituent event	38.32
25-Nov-19	MECMS1095486	Peter's Pizza	Description: Pizaa for a constituent event	47.34
25-Nov-19	MECMS1095512	Walmart	Description: Drinks and snacks for constituent event	13.48
25-Nov-19	MECMS1095515	H.G.R Mews Community Centre, City of St. John's	Description: Rental of the Kenmount Terrace Community Centre for Townhall on Public Safety	52.63
01-Dec-19	MECMS1096498	Sobeys	Description: Sandwiches and cookies for constituent event	49.18
11-Dec-19	MECMS1097713	Wholesale Club	Description: Food for constituent event	56.09
16-Dec-19	MECMS1097716	Peter's Pizza	Description: Pizza for a constituent event	133.81
12-Jan-20	MECMS1099412	Sobeys	Description: Food for a constituent event	45.38



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**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

STOODLEY, SARAH, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Feb-20	MECMS1103431	Sobeys	Description: Food for a constituent event	31.25
16-Feb-20	MECMS1103436	Sobeys	Description: Food for a constituent event	67.08
20-Feb-20	MECMS1102334	Sobeys	Description: Drinks for a constituent event	11.72
24-Feb-20	8070	51235 NEWFOUNDLAND & LABRADOR INC	Large Sandwich Tray.	129.98
24-Feb-20	8070	51235 NEWFOUNDLAND & LABRADOR INC	Large Dessert Tray.	59.99
24-Feb-20	8070	51235 NEWFOUNDLAND & LABRADOR INC	Coffee/Tea Box.	49.98
24-Feb-20	8070	51235 NEWFOUNDLAND & LABRADOR INC	Delivery Charge.	10.00
24-Feb-20	8070	51235 NEWFOUNDLAND & LABRADOR INC	Small Cookie Tray.	24.99
25-Feb-20	MECMS1102330	Walmart	Description: Food for a constituent event	5.22
25-Feb-20	MECMS1102332	Peter's Pizza	Description: Food for a constituent event	28.69
01-Mar-20	MECMS1103427	Sobeys	Description: Food for a constituent event	63.02
08-Mar-20	MECMS1103686	Sobeys	Description: Food and supplies for a constituent event.	60.47
09-Mar-20	MECMS1104107	Walmart	Description: Supplies and beverages for a constituent event.	27.92
15-Mar-20	MECMS1104371	Sobeys	Description: Food for a constituent event	37.89

Period Activity: 1,476.69  
Opening Balance: 0.00  
Ending Balance: 1,476.69

---- End of Report ----