



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
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 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$244.45
Funds Available (Net of HST):	\$8,907.55
Percent of Funds Expended to Date:	2.7%

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

Period Activity:	244.45
Opening Balance:	0.00
Ending Balance:	244.45

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,057.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92725	EAST COM INCORPORATED	Car Charger.	34.00
27-May-19	92725	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
27-May-19	92725	EAST COM INCORPORATED	iPhone X (64GB) for MHA Sarah Stoodley's Constituency Assistant.	479.99
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
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

Period Activity: 1,057.61
Opening Balance: 0.00
Ending Balance: 1,057.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$4,576.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,103.23
Funds Available (Net of HST):	\$2,472.77
Percent of Funds Expended to Date:	46.0%

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

Period Activity:	2,103.23
Opening Balance:	0.00
Ending Balance:	2,103.23

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$209.29
Funds Available (Net of HST):	\$2,078.71
Percent of Funds Expended to Date:	9.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-19	4959	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Sarah Stoodley.	140.56
12-Jun-19	4959	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath Banner.	16.00
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 constituency event	8.15
04-Jul-19	MECMS1081156	Tim Hortons	Description: Snacks for a constituency event	3.68

Period Activity:	209.29
Opening Balance:	0.00
Ending Balance:	209.29

---- End of Report ----