



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-21
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-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,186.23
Funds Available (Net of HST):	\$6,248.77
Percent of Funds Expended to Date:	40.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-20	MECMS1106019	Canada Post	Description: Stamps	27.84
09-May-20	TM00030087	SALTWIRE NETWORK INC	Single National Nursing Week color advertisement for MHA Sarah Stoodley in The Telegram.	494.67
19-May-20	MECMS1107041	iDesign	Description: Design newspaper ad for Nurses Week	174.36
17-Jun-20	S14873-20	3030106 NOVA SCOTIA LTD	New on-line subscription for MHA Sarah Stoodley to allNewfoundlandLabrador.	330.00
01-Sep-20	MECMS1113803	Globe and Mail	Description: Subscription September 1 - 28, 2020	11.98
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Pilot BPS Fine Blue Pen, Item # 55063-02.	6.50
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Wide Ruled Letter Size Canary Writing Pads, Item # 49197-00.	6.70
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	3" x 5" Ultra Color Post-it Notes, Item # 49042-00.	6.80
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Uni-Ball Standard Roller Ball Black Pen, Item # 55886-01.	7.00
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Legal Size Burgundy File Folders, Item # 24007-31.	16.85
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	15.00
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Legal Size Navy File Folders, Item # 24007-22.	16.85
14-Sep-20	A00950313	DICKS AND COMPANY LIMITED	Letter Size Kraft File Folders, Item # 24079-08.	7.00
18-Sep-20	MECMS1113802	Molly Margaret Art	Description: Payment for modifications to poster for constituency event.	52.63
06-Oct-20	0000226692	EXECUTIVE COFFEE SERVICES LIMITED	10% Dairy Creamer	13.00
06-Oct-20	0000226692	EXECUTIVE COFFEE SERVICES LIMITED	160 / Bag Coffee/ Tea K-Cups	83.70
			24 / Box	



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-20	0000227574	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	41.85
20-Nov-20	GC 322-21	GARDINER CENTRE	Registration for MHA Sarah Stoodley's Constituency Assistant to attend the Online Training Course, Building and Maximizing Workplace Relationships, on December 3rd & 4th, 2020.	550.00
02-Dec-20	0000228227	EXECUTIVE COFFEE SERVICES LIMITED	Stir Sticks, Wooden 1000 / Box	4.25
02-Dec-20	0000228227	EXECUTIVE COFFEE SERVICES LIMITED	10% Dairy Creamer 160 / Bag	13.00
02-Dec-20	0000228227	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	27.90
02-Dec-20	0000228227	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160 / Bag	12.00
07-Dec-20	R526729	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	223.00
05-Jan-21	48515	MODERN PRINTING SERVICES LIMITED	Printing Postcards for MHA Sarah Stoodley.	875.00
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	12.00
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Zebra Sarasa Blue Pen, Item # 55140-02.	7.50
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Pink Highlighter, Item # 43052-06.	2.40
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07.	1.00
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Uni-Ball Fine Red Pen, Item # 55885-03.	7.00
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Green Highlighter, Item # 43052-04.	2.40
05-Jan-21	A00963079	DICKS AND COMPANY LIMITED	Dixon Ticonderoga Pencils, Item # 53079-12.	2.50
11-Jan-21	HOAJVNW-21112		Canada Post charges for Statement of Mailing for MHA Sarah Stoodley dated January 06, 2021 - \$30.26.	30.26
14-Jan-21	HOAJVNW-21110		Canada Post charges for Statement of Mailing for MHA Sarah Stoodley dated January 06, 2021 - \$890.82.	890.82



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-21	55212643	CORPORATE EXPRESS CANADA, INC	HP 902 Black Ink Cartridge (2-Pack), Item # HEW3YN96AN.	47.35
28-Jan-21	0000229661	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	55.80
28-Jan-21	0000229661	EXECUTIVE COFFEE SERVICES LIMITED	10% Dairy Creamer 160 / Bag	13.00
28-Jan-21	55301854	CORPORATE EXPRESS CANADA, INC	HP 902 Cyan, Magenta, & Yellow Ink Cartridges (3-Pack), Item # HEWT0A38AN.	87.28
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	7.12
28-Apr-21	HOAJVNW-21151		Canada Post charges for Lettermail for March 2021	1.92

Period Activity: 4,186.23
Opening Balance: 0.00
Ending Balance: 4,186.23

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$770.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Mount Scio.	128.00
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Mount Scio.	22.75
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Scio.	22.75
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Scio.	22.75
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Scio.	22.75
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	40.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Scio.	11.01
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	45.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	40.00
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	40.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	45.00
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	45.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio.	45.00

Period Activity: 770.01
Opening Balance: 0.00
Ending Balance: 770.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$958.24
Funds Available (Net of HST):	\$4,258.76
Percent of Funds Expended to Date:	18.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-20	MECMS1109251		I&EConst Lunch	13.16
09-Jul-20	MECMS1109252	Metropark	Description: Parking for Constituent Lunch	7.02
11-Sep-20	MECMS1113460		I&EConst Lunch	13.16
18-Sep-20	MECMS1113460		I&EConst Breakfast	8.77
20-Apr-21	HOAJVAW-21148		To re-allocate monthly automobile allowance for fiscal year 2020/21 for MHA Sarah Stoodley from Intra & Extra Constituency Allowance to Allowances & Assistance.	916.13

Period Activity:	958.24
Opening Balance:	0.00
Ending Balance:	958.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$493.58
Funds Available (Net of HST):	\$2,115.42
Percent of Funds Expended to Date:	18.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-20	5109	ROYAL CANADIAN LEGION, PROV COMMAND	20" Wreath & Banner for MHA Sarah Stoodley.	78.28
29-Jun-20	MECMS1109141	Sobeys	Description: Food for constituent event	49.73
30-Jun-20	MECMS1109141	Sobeys	Description: Food for constituent event	46.81
07-Sep-20	MECMS1113458	Tim Hortons	Description: Food for constituency event	42.24
20-Sep-20	MECMS1113459	Sobeys	Description: Food for constituency event	62.52
25-Oct-20	MECMS1117777	Sobeys	Description: Food for constituency event	72.76
08-Nov-20	MECMS1117778	Sobeys	Description: Food for constituent event	45.62
29-Nov-20	MECMS1120580	Sobeys	Description: Food for constituent event	37.30
10-Jan-21	MECMS1122105	Sobeys	Description: Food for constituent event	58.32

Period Activity:	493.58
Opening Balance:	0.00
Ending Balance:	493.58

---- End of Report ----