



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$7,100.00 |
| Transactions Processed as of:                | 30-Sep-20  |
| Expenditures Processed to Date (Net of HST): | \$1,109.57 |
| Funds Available (Net of HST):                | \$5,990.43 |
| Percent of Funds Expended to Date:           | 15.6%      |

| 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 |
| 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 | Legal Size Burgundy File Folders, Item # 24007-31.                                       | 16.85  |
| 14-Sep-20 | A00950313         | DICKS AND COMPANY LIMITED | Letter Size Kraft File Folders, Item # 24079-08.   | 7.00   |
| 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 | Wide Ruled Letter Size Canary Writing Pads, Item # 49197-00.                             | 6.70   |
| 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 | Uni-Ball Standard Roller Ball Black Pen, Item # 55886-01.                                | 7.00   |

|                  |          |
|------------------|----------|
| Period Activity: | 1,109.57 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 1,109.57 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$459.00

| 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  |

Period Activity: 459.00  
Opening Balance: 0.00  
Ending Balance: 459.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-20 to 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$3,600.00 |
| Transactions Processed as of:                | 30-Sep-20  |
| Expenditures Processed to Date (Net of HST): | \$42.11    |
| Funds Available (Net of HST):                | \$3,557.89 |
| Percent of Funds Expended to Date:           | 1.2%       |

| 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   |

|                  |       |
|------------------|-------|
| Period Activity: | 42.11 |
| Opening Balance: | 0.00  |
| Ending Balance:  | 42.11 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-20 to 30-Sep-20

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$1,700.00 |
| Transactions Processed as of:                | 30-Sep-20  |
| Expenditures Processed to Date (Net of HST): | \$279.58   |
| Funds Available (Net of HST):                | \$1,420.42 |
| Percent of Funds Expended to Date:           | 16.4%      |

| Date      | Source Document # | Vendor Name                            | Expenditure Details                         | Amount |
|-----------|-------------------|--|---|--------|
| 16-Apr-20 | 5109              | ROYAL CANADIAN<br>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  |

|                  |        |
|------------------|--------|
| Period Activity: | 279.58 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 279.58 |

---- End of Report ----