



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22 |
| Expenditures Processed to Date (Net of HST): | \$3,303.56 |
| Funds Available (Net of HST): | \$7,131.44 |
| Percent of Funds Expended to Date: | 31.7% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|--|--|--------|
| 13-Apr-21 | MECMS1131065 | Globe and Mail | Description: Monthly subscription | 11.98 |
| 04-May-21 | S14873-21 | ALL BUSINESS ONLINE NEWS GROUP LIMITED | Online Subscription to allNewfoundlandLabrador Jun 16, 2021 to Jun 15, 2022 for MHA Sarah Stoodley | 468.00 |
| 11-May-21 | MECMS1131065 | Globe and Mail | Description: Monthly Subscription | 28.20 |
| 17-May-21 | A00976302 | DICKS AND COMPANY LIMITED | Plantronics CS540 Wireless Headset, Item # 44096-00 | 259.00 |
| 17-May-21 | A00976302 | DICKS AND COMPANY LIMITED | EHF. | 0.50 |
| 19-May-21 | R990682 | GRAND & TOY LIMITED | Evolutent Essentials Compact Keyboard, Item # EKB. | 93.04 |
| 19-May-21 | R990682 | GRAND & TOY LIMITED | EHF. | 1.00 |
| 19-May-21 | R990682 | GRAND & TOY LIMITED | Plantronics HL10 Lifter, Item # HL10. | 65.68 |
| 19-May-21 | R990682 | GRAND & TOY LIMITED | Kensington Solemate Footrest, Item # 8589656144 | 85.53 |
| 26-May-21 | 3611455-052621 | SALTWIRE NETWORK INC | Subscription to The Telegram for MHA Sarah Stoodley | 193.20 |
| 03-Jun-21 | S027323 | GRAND & TOY LIMITED | Kensington Solemate Footrest, Item # 8589656144 | 85.53 |
| 08-Jun-21 | MECMS1133740 | The Globe and Mail | Description: Subscription for June 8 to July 5 2021 | 28.20 |
| 28-Jun-21 | 0000233283 | EXECUTIVE COFFEE SERVICES LIMITED | 18% Fresh Creamers (160 Pack) | 16.99 |
| 28-Jun-21 | 0000233284 | EXECUTIVE COFFEE SERVICES LIMITED | Coffee/ Tea K-Cups 24 / Box | 69.75 |
| 28-Jun-21 | 0000233284 | EXECUTIVE COFFEE SERVICES LIMITED | 10% Dairy Creamer 160 / Bag | 13.00 |
| 06-Jul-21 | MECMS1137194 | The Globe and Mail | Description: Subscription for July 6 to August 2 2021 | 28.20 |
| 07-Jul-21 | S110197 | GRAND & TOY LIMITED | EHF. | 0.50 |
| 07-Jul-21 | S110197 | GRAND & TOY LIMITED | Adesso E10 Vertical iMouse, Item # DHIMOUSEE10CN. | 47.47 |
| 13-Jul-21 | A00981331 | DICKS AND COMPANY LIMITED | HP 902 Black Printer Cartridge, Item # 10055-01. | 57.98 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 2 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|----------------------------------|---|--------|
| 29-Jul-21 | I-NL-040923 | ST JOHN COUNCIL FOR NEWFOUNDLAND | Registration for MHA Sarah Stoodley's Constituency Assistant to attend the Mental Health First Aid Course being held on July 29-30, 2021. | 175.00 |
| 17-Aug-21 | MECMS1140284 | Amazon | Description: Book for member's professional development | 29.18 |
| 30-Aug-21 | HOAJVNW-22027 | | Canada Post charges for Lettermail for July 2021 | 1.92 |
| 20-Sep-21 | IP-CA0004797 | SOLOTECH INC | Zoom Business Edition License for MHA Sarah Stoodley. | 310.00 |
| 28-Sep-21 | HOAJVNW-22032 | | Canada Post charges for Lettermail for August 2021 | 3.11 |
| 04-Oct-21 | MECMS1144531 | Survey Monkey | Description: Account fee. Conducted survey for constituency business. | 99.87 |
| 28-Oct-21 | 91083497 | CANSEL SURVEY EQUIPMENT INC | Mat and Frame the Roll of Members for MHA Sarah Stoodley. | 105.08 |
| 28-Oct-21 | 91083513 | CANSEL SURVEY EQUIPMENT INC | Mat and Frame the Roll of Members for MHA Sarah Stoodley. | 105.08 |
| 28-Oct-21 | HOAJVNW-22038 | | Canada Post charges for Lettermail for September 2021. | 2.82 |
| 04-Nov-21 | MECMS1148345 | Survey Monkey | Description: Account renewal charge. Conducting surveys for constituency business | 99.87 |
| 19-Nov-21 | A00996850 | DICKS AND COMPANY LIMITED | 1 1/8" x 3 1/2" Seiko Mailing Labels, Item # 81672-00. | 31.99 |
| 29-Nov-21 | HOAJVNW-22048 | | Canada Post charges for Lettermail for October 2021 | 1.92 |
| 04-Dec-21 | MECMS1149962 | Survey Monkey | Description: Account renewal charge. Conducting surveys for constituency business | 99.87 |
| 08-Dec-21 | A00998997 | DICKS AND COMPANY LIMITED | HP 902 Magenta Cartridge, Item # 10055-25. | 19.99 |
| 08-Dec-21 | A00998997 | DICKS AND COMPANY LIMITED | HP 902 Cyan Cartridge, Item # 10055-02. | 19.99 |
| 08-Dec-21 | A00998997 | DICKS AND COMPANY LIMITED | HP 902 Yellow Cartridge, Item # 10055-07. | 19.99 |
| 08-Dec-21 | A00998997 | DICKS AND COMPANY LIMITED | HP 902 Black Cartridge, Item # 10055-01. | 51.98 |
| 14-Dec-21 | HOAJVNW-22057 | | Canada Post charges for Lettermail for November 2021. | 5.40 |
| 28-Dec-21 | MECMS1151507 | Fedex | Description: Courier files | 296.88 |
| 04-Jan-22 | MECMS1151826 | Survey Monkey | Description: Account renewal charge. Conducting surveys for constituency business | 99.87 |
| 26-Jan-22 | HOAJVNW-22074 | | Canada Post charges for Lettermail for December 2021. | 2.70 |
| 28-Jan-22 | MECMS1153143 | Canada Post | Description: Stamps | 9.28 |
| 24-Feb-22 | HOAJVNW-22083 | | Canada Post charges for Lettermail for January 2022. | 1.28 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 3 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|---|--------|
| 03-Mar-22 | A01007025 | DICKS AND COMPANY LIMITED | Pen, Pilot G-2 Gel Retractable, Blue, 0.5 mm, Box/12 - Product Code 55227-02 | 9.40 |
| 03-Mar-22 | A01007025 | DICKS AND COMPANY LIMITED | File Folders, Letter Size, Reversible, Red, Box/100 - Product Code 24009-03 | 15.18 |
| 03-Mar-22 | A01007025 | DICKS AND COMPANY LIMITED | Safeco Steel Desk Organizer Rack 12-1/4"W x 11-1/4"D x 8"H, Black - Product Code 13099-00 | 71.99 |
| 03-Mar-22 | A01007025 | DICKS AND COMPANY LIMITED | File Folders, Letter Size, Reversible, Teal, Box/100 - Product Code 24009-12 | 15.18 |
| 30-Mar-22 | H00034926 | DICKS AND COMPANY LIMITED | Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Sarah Stoodley. | 44.99 |

Period Activity: 3,303.56
Opening Balance: 0.00
Ending Balance: 3,303.56

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$1,175.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 15-Apr-21 | HOA006809-APR | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 45.00 |
| 15-May-21 | HOA006878-MAY | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 40.00 |
| 15-Jun-21 | HOA007059-JUN | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 40.00 |
| 15-Jul-21 | HOA007099-JUL | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 40.00 |
| 15-Aug-21 | HOA007169-AUG | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 40.00 |
| 15-Sep-21 | HOA007246-SEP | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 45.00 |
| 15-Oct-21 | HOA007288-OCT | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 50.00 |
| 15-Nov-21 | HOA007337-NOV | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 50.00 |
| 15-Dec-21 | HOA007380-DEC | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 75.00 |
| 15-Jan-22 | HOA007420-JAN | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 576.00 |
| 15-Feb-22 | HOA007459-FEB | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 124.00 |
| 15-Mar-22 | HOA007505-MAR | BELL CANADA | Bell Mobility Charges for the District of Mount Scio. | 50.00 |

Period Activity: 1,175.00
Opening Balance: 0.00
Ending Balance: 1,175.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22 |
| Expenditures Processed to Date (Net of HST): | \$7.89 |
| Funds Available (Net of HST): | \$5,209.11 |
| Percent of Funds Expended to Date: | 0.2% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 14-May-21 | MECMS1133666 | | I&EConst Priv Vehicle Usage - Description: Newtown Road to Maple Drive and return | 7.89 |

| | |
|------------------|------|
| Period Activity: | 7.89 |
| Opening Balance: | 0.00 |
| Ending Balance: | 7.89 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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
Constituency Allowance
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | \$1,694.17 |
| Funds Available (Net of HST): | \$914.83 |
| Percent of Funds Expended to Date: | 64.9% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------------------------------|---|--------|
| 25-Apr-21 | MECMS1129066 | Sobeys | Description: Food for Constituent Event | 45.83 |
| 09-May-21 | MECMS1131064 | Dominion | Description: Food for constituency event | 18.74 |
| 09-May-21 | MECMS1131064 | Tim Hortons | Description: Food for constituency event | 12.27 |
| 23-May-21 | MECMS1132603 | Sobeys | Description: Supplies for Constituency Event | 15.11 |
| 23-May-21 | MECMS1132603 | Peters Pizza | Description: Food for Constituency Event | 69.87 |
| 06-Jun-21 | MECMS1134211 | Sobeys | Description: Food for Constituency Event | 60.39 |
| 09-Jun-21 | 91 | ROYAL CANADIAN LEGION, PROV COMMAND | " District of Mount Scio " Banner for Wreaths. | 16.00 |
| 09-Jun-21 | 91 | ROYAL CANADIAN LEGION, PROV COMMAND | 14" Memorial Wreaths for MHA Sarah Stoodley. | 86.12 |
| 25-Jul-21 | MECMS1138083 | Peters Pizza | Description: Food for constituency event | 95.10 |
| 31-Jul-21 | MECMS1138083 | Wholesale Club | Description: Food for constituency event held on August 2 | 49.07 |
| 02-Aug-21 | MECMS1139191 | Peters Pizza | Description: Food for constituency event | 96.15 |
| 06-Sep-21 | MECMS1143100 | Tim Hortons | Description: Food for constituency event | 29.80 |
| 10-Sep-21 | 109 | ROYAL CANADIAN LEGION, PROV COMMAND | Banner for Memorial Wreath. | 16.00 |
| 10-Sep-21 | 109 | ROYAL CANADIAN LEGION, PROV COMMAND | 14" Memorial Wreath for MHA Sarah Stoodley. | 86.12 |
| 19-Sep-21 | MECMS1143100 | Peters Pizza | Description: Food for constituency event | 109.24 |
| 03-Oct-21 | MECMS1145940 | Peters Pizza | Description: Food for constituency event | 140.85 |
| 17-Oct-21 | MECMS1145940 | Peters Pizza | Description: Food for constituency event | 140.85 |
| 14-Nov-21 | MECMS1148439 | Sobeys | Description: Food for constituency event | 84.77 |
| 28-Nov-21 | MECMS1149197 | Sobeys | Description: Food for constituency event | 96.22 |
| 05-Dec-21 | MECMS1150092 | Sobeys | Description: Food and supplies for constituency event | 174.45 |
| 27-Feb-22 | MECMS1156219 | Sobeys | Description: Food and supplies for constituency event | 79.46 |
| 13-Mar-22 | MECMS1156219 | Sobeys | Description: Food for constituency event | 76.68 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 31-Mar-22

STOODLEY, SARAH, MHA

Page: 2 of 2

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 27-Mar-22 | MECMS1158475 | Sobeys | Description: Food for constituency event | 95.08 |

Period Activity: 1,694.17
Opening Balance: 0.00
Ending Balance: 1,694.17

--- End of Report ---