



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations**  
01-Apr-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,762.96
Funds Available (Net of HST):	\$8,672.04
Percent of Funds Expended to Date:	16.9%

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	Kensington Solemate Footrest, Item # 8589656144	85.53
19-May-21	R990682	GRAND & TOY LIMITED	Evoluent Essentials Compact Keyboard, Item # EKB.	93.04
19-May-21	R990682	GRAND & TOY LIMITED	Plantronics HL10 Lifter, Item # HL10.	65.68
19-May-21	R990682	GRAND & TOY LIMITED	EHF.	1.00
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	Adesso E10 Vertical iMouse, Item # DHIMOUSEE10CN.	47.47
07-Jul-21	S110197	GRAND & TOY LIMITED	EHF.	0.50
13-Jul-21	A00981331	DICKS AND COMPANY LIMITED	HP 902 Black Printer Cartridge, Item # 10055-01.	57.98



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Newfoundland and Labrador  
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**Office Allowances - Office Operations**  
01-Apr-21 to 30-Sep-21

STOODLEY, SARAH, MHA

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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
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	3.11

Period Activity: 1,762.96  
Opening Balance: 0.00  
Ending Balance: 1,762.96

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$205.00

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

Period Activity: 205.00  
Opening Balance: 0.00  
Ending Balance: 205.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-21
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 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

**STOODLEY, SARAH, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$805.81
Funds Available (Net of HST):	\$1,803.19
Percent of Funds Expended to Date:	30.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-21	MECMS1129066	Sobeys	Description: Food for Constituent Event	45.83
09-May-21	MECMS1131064	Tim Hortons	Description: Food for constituency event	12.27
09-May-21	MECMS1131064	Dominion	Description: Food for constituency event	18.74
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	14" Memorial Wreath for MHA Sarah Stoodley.	86.12
10-Sep-21	109	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Memorial Wreath.	16.00
19-Sep-21	MECMS1143100	Peters Pizza	Description: Food for constituency event	109.24

Period Activity:	805.81
Opening Balance:	0.00
Ending Balance:	805.81

---- End of Report ----