



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$1,678.26
Funds Available (Net of HST):	\$8,756.74
Percent of Funds Expended to Date:	16.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-22	H00034951	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Sarah Stoodley's Constituency Assistant.	44.99
02-May-22	3611455-050222	SALTWIRE NETWORK INC	Subscription renewal for MHA Sarah Stoodley to The Telegram.	201.00
13-May-22	S14873-22	ALL BUSINESS ONLINE NEWS GROUP LIMITED	AllNewfoundlandLabrador Subscription Jun 16, 2022 - Jun 15, 2023 for MHA Sarah Stoodley	468.00
25-May-22	4756560	ROYAL CANADIAN LEGION (BR 56 STJ)	Single advertisement for MHA Sarah Stoodley in the Provincial Command 67th Biennial Convention Program.	75.00
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	2.86
01-Aug-22	MECMS1175172	Canada Post	Description: postage	24.51
07-Nov-22	MECMS1190326	Canva Pty. Ltd	Description: Online Subscription Purchase	14.90
28-Nov-22	1710	THE CHURCH LADS' BRIGADE	Single Business Card Advertisement for MHA Sarah Stoodley in the 130th Anniversary Dinner & Silent Auction Program	175.00
14-Dec-22	14372	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
21-Dec-22	14445	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
30-Dec-22	14471	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
06-Jan-23	14496	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
13-Jan-23	14521	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
20-Jan-23	14567	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
27-Jan-23	14598	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
03-Feb-23	14674	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
10-Feb-23	14711	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-23	14741	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
24-Feb-23	14789	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
03-Mar-23	14831	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
09-Mar-23	14863	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
17-Mar-23	14888	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
24-Mar-23	14917	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00
31-Mar-23	14949	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sarah Stoodley in the Shoreline News	42.00

Period Activity: 1,678.26
Opening Balance: 0.00
Ending Balance: 1,678.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$550.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00

Period Activity: 550.00
Opening Balance: 0.00
Ending Balance: 550.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$142.24
Funds Available (Net of HST):	\$5,074.76
Percent of Funds Expended to Date:	2.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-22	MECMS1175167		I&EConst Dinner	21.93
12-Sep-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Maurice Putt cres to Juniper Dr. and return	4.68
14-Sep-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: from Maurice Putt Cres. to University Ave, and return	3.61
20-Sep-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to MUN Botanical Gardens/Mount Scio Rd. and return	3.24
21-Sep-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Glencoe Dr and Wigmore court and return to Confederation Bldg.	10.98
12-Oct-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Maurice Putt Cres., to Crosbie Rd. and return	4.61
17-Oct-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Crosbie Rd. and return	3.89
17-Oct-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Larkhall Academy and return	3.89
02-Nov-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to cumberland cres. and return	3.39
03-Nov-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Confederation Bldg., to Topsail Rd. and to Wadland cres and return to Confederation Bldg.	13.16
04-Nov-22	MECMS1189968		I&EConst Priv Vehicle Usage - Description: Maurice Putt cres to Cumberland Cres and return	3.76
17-Nov-22	MECMS1190891		I&EConst Dinner	21.93
04-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: Travel from Maurice Putt cres. to Wigmore Crt. and return	3.18
05-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: From Confederation Bldg. to Moss Heather Dr. & return	3.18
14-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: From Confederation Bldg. to Empire Ave. and return.	3.54
15-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: From Maurice Putt Cres. to Denehurst St. and return.	3.89
15-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: From Confederation Bldg. to Nonia St. and return.	6.37



House of Assembly
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: From Maurice Putt Cres. to Pleasantview Ave. and return.	7.08
20-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: From Maurice Putt Cres. to Summerford Pl. Paradise and return	3.54
22-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: travel from Maurice Putt Cres. to Aragon Cres. Paradise and return.	4.96
22-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: travel from Maurice Putt Cres. to Freshwater Rd. and return.	3.54
29-Dec-22	MECMS1193544		I&EConst Priv Vehicle Usage - Description: travel from Maurice Putt Cres., to Pinegrove Dr. and return.	3.89

Period Activity: 142.24
Opening Balance: 0.00
Ending Balance: 142.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$2,608.80
Funds Available (Net of HST):	\$0.20
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-22	MECMS1159644	Sobeys	Description: Food for constituency event	79.46
24-Apr-22	MECMS1163483	Sobeys	Description: Food for constituency event	47.13
07-May-22	MECMS1162841	Manna European Bakery & Deli	Description: Food for constituency event on May 8	205.10
08-May-22	MECMS1162841	Sobeys	Description: Food for constituency event	22.68
09-May-22	SJC-23-002	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	Meeting room rental for MHA Sarah Stoodley May 26, 2022	(150.00)
09-May-22	SJC-23-002	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	Meeting room rental for MHA Sarah Stoodley May 26, 2022	150.00
20-May-22	MECMS1169690	Memorial University	Description: Room rental for Constituency event	151.32
22-May-22	MECMS1164916	Peters Pizza	Description: Food for constituency event	161.15
25-May-22	202111149	MANNA BAKERY LIMITED	Deluxe Sandwich Tray, Item # 1025.	164.85
26-May-22	MECMS1165476	Tim Hortons	Description: Coffee and tea for constituency event	39.32
05-Jun-22	MECMS1169690	Sobey's	Description: Food supplies for a constituency event.	93.57
08-Jun-22	223	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Memorial Wreath.	16.00
08-Jun-22	223	ROYAL CANADIAN LEGION, PROV COMMAND	14" Memorial Wreath for MHA Sarah Stoodley.	86.12
19-Jun-22	MECMS1169690	Peter's Pizza	Description: Food supplies for a Constituency event	199.42
28-Jun-22	MECMS1170459	Wholesale Club - O'Leary Ave.,	Description: Food for Canada Day Constituency event.	59.63
29-Jun-22	MECMS1170459	Walmart	Description: Food and supplies for Constituency event.	25.25
18-Jul-22	255	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
18-Jul-22	255	ROYAL CANADIAN LEGION, PROV COMMAND	14" Memorial Wreath for MHA Sarah Stoodley.	43.06
20-Jul-22	257	ROYAL CANADIAN LEGION, PROV COMMAND	14" Memorial Wreath for MHA Sarah Stoodley.	43.06



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Constituency Allowance
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-22	257	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
13-Sep-22	MECMS1175166	Wholesale Club - O'Leary Ave.,	Description: Food for breakfast/Constituency event	22.18
13-Sep-22	MECMS1175166	Walmart	Description: Food for breakfast/Constituency event..	331.04
15-Sep-22	MECMS1181697	Mount Pearl/Paradise Chamber of Commerce	Description: To attend a luncheon on September 22, 2022	48.25
02-Oct-22	MECMS1186525	Sobey's	Description: Food for Constituency event.	48.94
23-Oct-22	MECMS1187922	Sobey's	Description: Food for Constituency event.	55.39
06-Nov-22	MECMS1190026	Sobey's	Description: Food for Constituency event.	75.18
14-Nov-22	MECMS1190326	Sobey's	Description: Food and supplies for Constituency event - November 14, 2022.	60.54
14-Nov-22	MECMS1190553	Peter's Pizza	Description: Food for Constituency event.	77.10
20-Nov-22	MECMS1190891	Sobey's	Description: Food for Constituency event.	80.48
04-Dec-22	MECMS1192354	Sobey's	Description: Food for Constituency event.	78.91
19-Dec-22	MECMS1194669	Peter's Pizza	Description: Food for Constituency event.	119.96
08-Jan-23	MECMS1195247	Sobey's	Description: Food and supplies for Constituency event.	90.21
22-Jan-23	MECMS1196389	Sobey's	Description: Food for Constituency event.	67.50

Period Activity: 2,608.80
Opening Balance: 0.00
Ending Balance: 2,608.80

---- End of Report ----