



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$816.36
Funds Available (Net of HST):	\$9,618.64
Percent of Funds Expended to Date:	7.8%

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

Period Activity:	816.36
Opening Balance:	0.00
Ending Balance:	816.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$235.00

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

Period Activity: 235.00
Opening Balance: 0.00
Ending Balance: 235.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$21.93
Funds Available (Net of HST):	\$5,195.07
Percent of Funds Expended to Date:	0.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-22	MECMS1175167		I&EConst Dinner	21.93

Period Activity:	21.93
Opening Balance:	0.00
Ending Balance:	21.93

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$1,854.59
Funds Available (Net of HST):	\$754.41
Percent of Funds Expended to Date:	71.1%

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	14" Memorial Wreath for MHA Sarah Stoodley.	86.12
08-Jun-22	223	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Memorial Wreath.	16.00
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 30-Sep-22

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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

Period Activity: 1,854.59
Opening Balance: 0.00
Ending Balance: 1,854.59

---- End of Report ----