



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

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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-25
Expenditures Processed to Date (Net of HST):	\$5,096.37
Funds Available (Net of HST):	\$5,338.63
Percent of Funds Expended to Date:	48.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239984	Amazon.ca	Description: BOOK - Battling for Economic Renewal in Newfoundland and Labrador	38.80
16-Apr-24	053/2024	THE ROYAL NEWFOUNDLAND REGIMENT MEMORIAL	Single Advertisement in the Royal Newfoundland Regiment High School Hockey Tournament Program Booklet for MHA Sarah Stoodley	250.00
19-Apr-24	16839	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
26-Apr-24	16864	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
03-May-24	16894	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
10-May-24	16922	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
15-May-24	S14873-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	AllNewfoundlandLabrador Subscription Jun 16, 2023 - Jun 15, 2024 for MHA Sarah Stoodley	507.00
17-May-24	16957	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
24-May-24	16974	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
31-May-24	16998	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
07-Jun-24	17046	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
14-Jun-24	17074	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
24-Jun-24	17093	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
28-Jun-24	17119	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
08-Jul-24	17171	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
10-Jul-24	2324GO0212	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Sarah Stoodley at the 2024 Royal St. John's Regatta	500.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-24	17210	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
22-Jul-24	17233	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
26-Jul-24	17255	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
02-Aug-24	17295	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
13-Aug-24	17328	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
14-Aug-24	67275215	STAPLES PROFESSIONAL INC	HP 902 Cyan, Magenta & Yellow Original Ink Cartridges, 3 Pack (T0A38AN) Item #HEWT0A38AN	71.69
14-Aug-24	67275215	STAPLES PROFESSIONAL INC	HP 902 Black Original Ink Cartridge (T6L98AN) Item #HEWT6L98AN	34.49
16-Aug-24	17355	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
23-Aug-24	17395	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
23-Aug-24	24003	KINSMEN CLUB OF ST JOHN'S	Single Advertisement for MHA Sarah Stoodley in the 85th Anniversary Celebration Program Booklet for Kinsmen Club of St. John's	50.00
03-Sep-24	17423	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
09-Sep-24	17452	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
16-Sep-24	17486	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
23-Sep-24	17511	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
30-Sep-24	17557	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
07-Oct-24	17575	CRAIG WESTCOTT	Single Advertisement for MHA Sarah Stoodley in the Fire Prevention issue of the Shoreline Newspaper	68.97
07-Oct-24	17586	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
15-Oct-24	17611	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
21-Oct-24	17636	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	4.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-24	17670	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
31-Oct-24	2018	THE CHURCH LADS' BRIGADE	Single Advertisement for MHA Sarah Stoodley in the 132nd Anniversary Dinner and Silent Auction Program	175.00
04-Nov-24	17713	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
12-Nov-24	17735	CRAIG WESTCOTT	Single Advertisement for MHA Sarah Stoodley for Remembrance Day in The Shoreline News	68.97
12-Nov-24	17744	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	0.98
18-Nov-24	14	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Sarah Stoodley in the 8th Annual Pink Tie Gala Program Book	100.00
18-Nov-24	17769	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
27-Nov-24	17829	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
29-Nov-24	202403	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Sarah Stoodley in the Skate NL Sectional Program	250.00
06-Dec-24	17863	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
11-Dec-24	17937	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
15-Dec-24	MECMS1263276	Sobey's	Description: Globe and Mail Newspaper	7.59
20-Dec-24	17962	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
27-Dec-24	17980	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
13-Jan-25	18015	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
17-Jan-25	18041	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
20-Jan-25	MECMS1265890	BEST BUY	Description: Phone cases for newly purchased iphones	70.60
23-Jan-25	V447572	GRAND & TOY LIMITED	HP 902 Original Inkjet Ink Cartridge - Cyan, Magenta, Yellow - 3/Pack Product Code: T0A38AN	55.69
24-Jan-25	18074	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-25	18087	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
05-Feb-25	V480400	GRAND & TOY LIMITED	HP 902XL Original Ink Cartridge - Single Pack Product Code: T6M14AN	258.08
05-Feb-25	V480400	GRAND & TOY LIMITED	HP 902 Original Inkjet Ink Cartridge - Cyan, Magenta, Yellow - 3/Pack Product Code: T0A38AN	167.07
07-Feb-25	18132	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
14-Feb-25	18150	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
21-Feb-25	18174	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	1.23
28-Feb-25	18206	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
07-Mar-25	18230	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
14-Mar-25	18255	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
22-Mar-25	18286	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
25-Mar-25	MECMS1272508	Sobeys	Description: Newspapers	14.38
31-Mar-25	18302	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	49.98
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	2.61

Period Activity:	5,096.37
Opening Balance:	0.00
Ending Balance:	5,096.37

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$2,446.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	(50.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	135.00
24-Oct-24	101779	EAST COM INCORPORATED	iPhone 16 Replacement for MHA Sarah Stoodley's Constituency Assistant	861.00
24-Oct-24	101779	EAST COM INCORPORATED	iPhone 16 Replacement for MHA Sarah Stoodley	861.00
24-Oct-24	101779	EAST COM INCORPORATED	Screen Protectors	39.90
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	40.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	60.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	55.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00

Period Activity: 2,446.90
Opening Balance: 0.00
Ending Balance: 2,446.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$965.16
Funds Available (Net of HST):	\$3,904.84
Percent of Funds Expended to Date:	19.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-24	MECMS1239418		I&EConst Lunch	13.16
05-Apr-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Maurice Putt Cres. to Sheraton Hotel/Cavendish Square and return.	6.02
08-Apr-24	MECMS1239418		I&EConst Breakfast	8.77
15-Apr-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Hopedale Cres. and return.	5.72
18-Apr-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Maurice Putt Cres. to Paradise Double Ice Complex, McNamara Dr. Paradise and return.	6.46
21-Apr-24	MECMS1239418		I&EConst Lunch	13.16
25-Apr-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Maurice Putt Cres. to Wigmore Court /Thorburn Rd. and return.	3.08
25-Apr-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Wigmore Court/Thorburn Rd. and return.	3.45
03-May-24	MECMS1240660		I&EConst Dinner	21.93
06-May-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Empire Ave. and return.	2.99
07-May-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg., to Empire Ave. and return.	2.99
07-May-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Maurice Putt Cres. to McNamara Dr. Paradise and return	6.89
10-May-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Empire Ave. and return.	2.99
13-May-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Logy Bay Rd. then to Pond view Crt. and return to Confederation Bldg.	7.48
01-Jun-24	MECMS1243862		I&EConst Lunch	13.16
05-Jun-24	MECMS1243862		I&EConst Dinner	21.93
05-Jul-24	MECMS1247136		I&EConst Dinner	21.93
18-Oct-24	MECMS1257311		I&EConst Lunch	13.16
25-Oct-24	MECMS1257965		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-24	MECMS1259772		I&EConst Dinner	21.93
10-Nov-24	MECMS1259772		I&EConst Lunch	13.16
15-Nov-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Thorburn Rd. and return.	3.31
18-Nov-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Thorburn Rd. and return.	3.31
19-Nov-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Stamps Lane and return.	2.39
26-Nov-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Keane Place and return.	2.39
28-Nov-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Elizabeth Dr. and return.	10.13
29-Nov-24	MECMS1262783		I&EConst Dinner	21.93
29-Nov-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Empire Ave and return.	2.89
01-Dec-24	MECMS1262783		I&EConst Lunch	13.16
05-Dec-24	MECMS1262783		I&EConst Dinner	21.93
09-Dec-24	MECMS1262783		I&EConst Dinner	21.93
10-Dec-24	MECMS1262783		I&EConst Lunch	13.16
15-Dec-24	MECMS1265329		I&EConst Dinner	21.93
19-Dec-24	MECMS1262783		I&EConst Dinner	21.93
19-Dec-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Orlando Pl. and return.	6.08
20-Dec-24	MECMS1262783		I&EConst Breakfast	8.77
20-Dec-24	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Orlando Pl. and return.	6.08
30-Dec-24	MECMS1264034		I&EConst Dinner	21.93
30-Dec-24	MECMS1264034		I&EConst Lunch	13.16
05-Jan-25	MECMS1265329		I&EConst Dinner	21.93
08-Jan-25	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Mitchell Court and return.	2.18
10-Jan-25	MECMS1265214		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Mitchell Court and return.	2.18
11-Jan-25	MECMS1265329		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-25	MECMS1265329		I&EConst Dinner	21.93
16-Jan-25	MECMS1273601		I&EConst Priv Vehicle Usage - Description: Travel to Mitchell Crt. from Confederation Bldg. and return.	2.18
17-Jan-25	MECMS1266384		I&EConst Lunch	13.16
17-Jan-25	MECMS1273601		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Mitchell Court and return	2.18
18-Jan-25	MECMS1266384		I&EConst Lunch	13.16
18-Jan-25	MECMS1266384		I&EConst Dinner	21.93
19-Jan-25	MECMS1265890		I&EConst Dinner	21.93
23-Jan-25	MECMS1273601		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Wigmore Court/Thorburn Rd. and return.	3.30
27-Jan-25	MECMS1273601		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Orlando Pl. and return.	6.04
28-Jan-25	MECMS1267225		I&EConst Lunch	13.16
31-Jan-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Orlando Place and return.	6.04
01-Feb-25	MECMS1267225		I&EConst Breakfast	8.77
02-Feb-25	MECMS1267225		I&EConst Dinner	21.93
02-Feb-25	MECMS1267225		I&EConst Lunch	13.16
09-Feb-25	MECMS1268258		I&EConst Dinner	21.93
10-Feb-25	MECMS1268258		I&EConst Lunch	13.16
11-Feb-25	MECMS1268258		I&EConst Lunch	13.16
12-Feb-25	MECMS1268258		I&EConst Lunch	13.16
14-Feb-25	MECMS1268258		I&EConst Lunch	13.16
15-Feb-25	MECMS1268258		I&EConst Dinner	21.93
16-Feb-25	MECMS1268258		I&EConst Dinner	21.93
17-Feb-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Juniper Dr. Paradise and return.	9.82
18-Feb-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Empire Ave., and return.	2.84
03-Mar-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Juniper Dr. and return.	9.86
05-Mar-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Kelly's Brook Apt./Empire Ave., and return.	2.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-25	MECMS1272665		I&EConst Lunch	13.16
12-Mar-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg. to Kelly's Brook Apts./Empire Ave. and return.	2.93
14-Mar-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Wigmore Court and return.	3.36
14-Mar-25	MECMS1272603		I&EConst Priv Vehicle Usage - Description: Travel from Maurice Putt Cres. to NLHC Canada Dr. and return to Confederation Bldg.	4.46
14-Mar-25	MECMS1272665		I&EConst Dinner	21.93
20-Mar-25	MECMS1272665		I&EConst Dinner	21.93
22-Mar-25	MECMS1272665		I&EConst Breakfast	8.77
23-Mar-25	MECMS1272665		I&EConst Dinner	21.93
27-Mar-25	MECMS1272665		I&EConst Dinner	21.93
28-Mar-25	MECMS1272665		I&EConst Lunch	13.16
30-Mar-25	MECMS1272665		I&EConst Dinner	21.93

Period Activity: 965.16
Opening Balance: 0.00
Ending Balance: 965.16

---- End of Report ----



House of Assembly
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Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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 ----



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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-25
Expenditures Processed to Date (Net of HST):	\$2,587.79
Funds Available (Net of HST):	\$21.21
Percent of Funds Expended to Date:	99.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-24	MECMS1238333	Sobey's	Description: Food for a Constituency event.	74.67
07-Apr-24	MECMS1238333	Colemans	Description: Food for a Constituency event.	18.39
21-Apr-24	MECMS1239984	Sobey's	Description: Snacks for a Constituency event	95.20
29-Apr-24	322	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Sarah Stoodley and Constituency Assistant to attend the Mount Pearl Paradise Chamber of Commerce 2024 Mayor's Luncheon on May 9th, 2024	110.00
05-May-24	MECMS1240648	Sobey's	Description: Snacks for a Constituency event	38.74
05-May-24	MECMS1240648	Sobey's	Description: Snacks for a Constituency event	13.11
05-May-24	MECMS1240648	Sobey's	Description: Snacks for a Constituency event	27.84
10-May-24	MECMS1241359	Manna Bakery	Description: Snacks and coffee for a Constituency event	76.76
19-May-24	MECMS1242251	Peter's Pizza	Description: Food for constituent event	185.26
09-Jun-24	MECMS1244297	Sobey's	Description: Snacks for a Constituency event.	93.59
16-Jun-24	MECMS1244854	Sobey's	Description: Snacks for a Constituency event.	40.34
16-Jun-24	MECMS1244854	Peter's Pizza	Description: Food for a Constituency event	87.68
17-Jun-24	R22687	CITY OF ST JOHN'S	Rental Space for Constituency Meeting for MHA Sarah Stoodley on June 25, 2024	104.35
25-Jun-24	MECMS1247141	Eastern Audio	Description: Rental of microphone and associated supplies for town hall	100.88
28-Jun-24	MECMS1246798	Wholesale Club	Description: Food for a Constituency event.	64.89
22-Jul-24	561	ROYAL CANADIAN LEGION, PROV COMMAND	Wreaths for MHA Sarah Stoodley	168.00
22-Jul-24	561	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreaths	16.00
06-Aug-24	MECMS1250175	Wholesale Club	Description: Food for a Constituency event	64.89
15-Sep-24	MECMS1253655	Sobeys	Description: Food for constituent event	70.46
29-Sep-24	MECMS1255566	Sobey's	Description: Food for a Constituency event.	47.07
29-Sep-24	MECMS1255566	Peter's Pizza	Description: Food for a Constituency event.	58.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-24	MECMS1256393	Tim Horton's	Description: Snacks for a Constituency event	4.38
03-Oct-24	MECMS1256393	Tim Horton's	Description: Snacks and coffee for a Constituency event	49.10
20-Oct-24	MECMS1257321	Sobey's	Description: Food for a Constituency event.	54.57
21-Oct-24	2008	THE CHURCH LADS' BRIGADE	Registration for MHA Sarah Stoodley and Constituency Assistant to attend the 132nd Anniversary Dinner and Silent Auction on November 21, 2024	120.00
03-Nov-24	MECMS1259321	Sobey's	Description: Food for a Constituency event.	73.11
09-Nov-24	MECMS1259907	Walmart	Description: Food and drinks for a Constituency event.	82.44
12-Nov-24	MECMS1259907	GRECO PIZZA	Description: Food for a Constituency event.	172.49
12-Nov-24	MECMS1259907	Sobey's	Description: Supplies for a constituency event - paper plates	33.23
17-Nov-24	MECMS1260583	Sobey's	Description: Snacks for a Constituency event.	141.49
21-Nov-24	21	PERSISTENCE THEATRE COMPANY INC	Ticket for MHA Sarah Stoodley to attend the Pink Tie Gala on Saturday, November 23, 2024	200.00
01-Dec-24	MECMS1261975	Walmart	Description: Snacks for a Constituency event	4.55
01-Dec-24	MECMS1261975	Walmart	Description: Snacks for a Constituency event	10.47
01-Dec-24	MECMS1261975	Peter's Pizza	Description: Food for a Constituency event.	54.45
01-Dec-24	MECMS1261975	Sobey's	Description: Snacks for a Constituency event	31.15
13-Dec-24	MECMS1263276	Sobey's	Description: Food for a Constituency event.	64.88
13-Dec-24	MECMS1263276	Sobey's	Description: Food for a Constituency event.	(64.88)
15-Dec-24	MECMS1263276	Sobey's	Description: Snacks for a Constituency event.	(120.75)
15-Dec-24	MECMS1263276	Sobey's	Description: Food for a Constituency event.	(26.30)
15-Dec-24	MECMS1263276	Sobey's	Description: Snacks for a Constituency event.	120.75
15-Dec-24	MECMS1263276	Sobey's	Description: Food for a Constituency event.	26.30

Period Activity:	2,587.79
Opening Balance:	0.00
Ending Balance:	2,587.79

---- End of Report ----