



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24 to 30-Sep-24

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-24
Expenditures Processed to Date (Net of HST):	\$2,601.52
Funds Available (Net of HST):	\$7,833.48
Percent of Funds Expended to Date:	24.9%

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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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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 Black Original Ink Cartridge (T6L98AN) Item #HEWT6L98AN	34.49
14-Aug-24	67275215	STAPLES PROFESSIONAL INC	HP 902 Cyan, Magenta & Yellow Original Ink Cartridges, 3 Pack (T0A38AN) Item #HEWT0A38AN	71.69
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

Period Activity:	2,601.52
Opening Balance:	0.00
Ending Balance:	2,601.52

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$245.00

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

Period Activity: 245.00
Opening Balance: 0.00
Ending Balance: 245.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$162.11
Funds Available (Net of HST):	\$4,707.89
Percent of Funds Expended to Date:	3.3%

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 Maurice Putt Cres. to McNamara Dr. Paradise and return	6.89
07-May-24	MECMS1241468		I&EConst Priv Vehicle Usage - Description: Travel from Confederation Bldg., to Empire Ave. and return.	2.99
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

Period Activity:	162.11
Opening Balance:	0.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

STOODLEY, SARAH, MHA

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Ending Balance: 162.11

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 30-Sep-24

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24 to 30-Sep-24

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-24
Expenditures Processed to Date (Net of HST):	\$1,451.05
Funds Available (Net of HST):	\$1,157.95
Percent of Funds Expended to Date:	55.6%

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	13.11
05-May-24	MECMS1240648	Sobey's	Description: Snacks for a Constituency event	27.84
05-May-24	MECMS1240648	Sobey's	Description: Snacks for a Constituency event	38.74
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

Period Activity:	1,451.05
Opening Balance:	0.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 30-Sep-24

STOODLEY, SARAH, MHA

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Ending Balance: 1,451.05

---- End of Report ----