



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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-26
Expenditures Processed to Date (Net of HST): \$8,356.46
Funds Available (Net of HST): \$2,078.54
Percent of Funds Expended to Date: 80.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-25	18356	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
11-Apr-25	18364	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
22-Apr-25	18399	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
25-Apr-25	18371	CRAIG WESTCOTT	Single Advertisement for MHA Sarah Stoodley for Volunteer Week in the Shoreline Newspaper Size: Business Card	72.42
25-Apr-25	18413	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
02-May-25	18442	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
07-May-25	S14873-25	ALL BUSINESS ONLINE NEWS GROUP LIMITED	AllNewfoundlandLabrador Subscription - June 16, 2025 - June 14, 2026 for MHA Sarah Stoodley	507.00
09-May-25	18473	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
16-May-25	18498	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
26-May-25	18517	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
30-May-25	18541	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
05-Jun-25	18556	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
10-Jun-25	MECMS1281152	Sobeys	Description: Globe & Mail Newspaper	8.72
13-Jun-25	18587	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
23-Jun-25	18641	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-25	18645	CRAIG WESTCOTT	Single Advertisement for MHA Sarah Stoodley in the Canada Day Edition of The Shoreline News	72.42
26-Jun-25	35499	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA Sarah Stoodley	1,135.74
27-Jun-25	18663	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
30-Jun-25	2425GS0431	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Sarah Stoodley at the 2025 Royal St. John's Regatta	500.00
01-Jul-25	23-2025	LIONS CLUBS INTERNATIONAL	Single Advertisement for MHA Sarah Stoodley in the District N4 Directory	60.00
04-Jul-25	18682	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
11-Jul-25	18723	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
18-Jul-25	18750	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
24-Jul-25	18777	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
31-Jul-25	18793	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
31-Jul-25	35605	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA Sarah Stoodley	119.50
11-Aug-25	18819	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
15-Aug-25	18846	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
21-Aug-25	18869	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
28-Aug-25	18928	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
04-Sep-25	18951	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
15-Sep-25	18996	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
18-Sep-25	19025	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
24-Oct-25	HOAJVNW-26084		Canada Post charges for Lettermail for June 2025.	3.84
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	2.61
07-Nov-25	MECMS1295783	CANVA Pty LTD	Description: Online subscription purchase	14.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-25	HOAJVAW-26107		Canada Post charges for Lettermail for October 2025.	2.61
27-Nov-25	19303	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
27-Nov-25	2242	THE CHURCH LADS' BRIGADE	Single Advertisement for MHA Sarah Stoodley in the 133rd Anniversary Dinner and Silent Auction Program	175.00
04-Dec-25	19333	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
04-Dec-25	MECMS1298206	NL Canvas	Description: Christmas cards	332.89
11-Dec-25	19379	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
11-Dec-25	243909	TRIWARE TECHNOLOGIES INCORPORATED	HP 26A Toner Cartridge Black for MHA Sarah Stoodley	200.00
11-Dec-25	No 006	DJHL PRIVATEERS HOCKEY CLUB	Single Advertisement in the 2026 Privateers Calendar for MHA Sarah Stoodley	225.00
18-Dec-25	19398	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
22-Dec-25	19438	CRAIG WESTCOTT	Christmas Advertisement for MHA Sarah Stoodley in The Shoreline News	90.60
22-Dec-25	19444	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
29-Dec-25	19453	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
08-Jan-26	19474	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
16-Jan-26	19517	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
22-Jan-26	19528	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
29-Jan-26	19565	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
05-Feb-26	19587	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
07-Feb-26	MECMS1303570	CANVA Pty LTD	Description: Online subscription purchase	14.90
12-Feb-26	19608	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
19-Feb-26	19628	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
20-Feb-26	2622728	BEST BUY CANADA LTD	Shipping	8.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-26	2622728	BEST BUY CANADA LTD	EHF	0.75
20-Feb-26	2622728	BEST BUY CANADA LTD	Logitech H111 Headset with Microphone	17.98
26-Feb-26	19657	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
05-Mar-26	19695	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
07-Mar-26	MECMS1306246	CANVA Pty LTD	Description: Online subscription purchase	14.90
12-Mar-26	19720	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Product Code: 24007-03	292.60
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Blueline MiracleBind Notebook Product Code: 06060-01	250.65
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Blueline A9 Hard Cover Glue Bound Ruled Notebook Product Code: 59116-01	111.40
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	3M Post it Pop-Up Refill Note, Canary Yellow, 3" x 3", 70-100 sheets per pad Package/6 Product Code: 49018-00	70.10
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 5", 100 sheets per pad Package/12 Product Code: 49030-00	59.70
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	53.25
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Quartet Classic Low Odor Dry Erase Marker, Chisel Tip, Green Product Code: 43517-04	7.26
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Eraser, Whiteboard Dry Erase Product Code: 05417-00	6.69
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Medium Tip, Blue Box/12 Product Code: 55050-02	2.92
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black Ink Box/12 Product Code: 43913-01	31.84
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	31.56
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Swingline 747 Stapler Product Code: 69147-01	30.98



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Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Quartet Classic Low Odor Dry Erase Marker, Chisel Tip, Black Product Code: 43517-01	7.26
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Quartet Classic Low Odor Dry Erase Marker, Chisel Tip, Blue Product Code: 43517-02	7.26
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated 100 per box, 10 boxes per Package Product Code: 12016-00	6.39
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Staple Remover, Pinch Style Product Code: 69044-00	1.72
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 4" x 6", Plain White, Glued Top, Package/10 Product Code: 49072-00	14.88
13-Mar-26	A01139765	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	56.72
19-Mar-26	19745	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
19-Mar-26	HOAJVAW-26152		Canada Post charges for Lettermail for December 2025.	152.67
26-Mar-26	19773	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Sarah Stoodley in The Shoreline News	52.48
26-Mar-26	A01140641	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Product Code: 24009-03	63.10
26-Mar-26	W523010	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	755.00
26-Mar-26	W523010	GRAND & TOY LIMITED	Legal (8.5 x 14), White Boise White Paper LLC, Aspen 054904-2 Price per Pack (1-39 Boxes) 10 packages per box Multipurpose, 500 sheets per package 30% Recycled	795.00
23-Apr-26	X00104461	DICKS AND COMPANY LIMITED	Credit for Inv #A01139765	(292.60)
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	3.69



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-26	HOAJVGS-26228		To correct Responsibility Centre for line #235 for Invoice #A01139765 for March 13, 2026	(14.88)
27-Apr-26	HOAJVGS-26228		To correct Responsibility Centre for line #235 for Invoice #A01139765 for March 13, 2026	14.88

Period Activity: 8,356.46
Opening Balance: 0.00
Ending Balance: 8,356.46

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$616.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	45.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	55.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Mount Scio	21.75

Period Activity: 616.75
Opening Balance: 0.00
Ending Balance: 616.75

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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
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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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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-26
Expenditures Processed to Date (Net of HST): \$1,793.00
Funds Available (Net of HST): \$3,077.00
Percent of Funds Expended to Date: 36.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	MECMS1276044		I&EConst Lunch	13.16
13-Apr-25	MECMS1276044		I&EConst Lunch	13.16
22-Apr-25	MECMS1276044		I&EConst Lunch	13.16
24-Apr-25	MECMS1276044		I&EConst Dinner	21.93
30-May-25	MECMS1279920		I&EConst Dinner	21.93
04-Jun-25	MECMS1279920		I&EConst Lunch	13.16
04-Jun-25	MECMS1279920		I&EConst Dinner	21.93
05-Jun-25	MECMS1279920		I&EConst Lunch	13.16
07-Jun-25	MECMS1279920		I&EConst Lunch	13.16
16-Jun-25	MECMS1280843		I&EConst Dinner	21.93
18-Jun-25	MECMS1280843		I&EConst Lunch	13.16
22-Jun-25	MECMS1281766		I&EConst Dinner	21.93
29-Jun-25	MECMS1281766		I&EConst Dinner	21.93
30-Jun-25	MECMS1281766		I&EConst Dinner	21.93
19-Jul-25	MECMS1285705		I&EConst Lunch	13.16
19-Jul-25	MECMS1285705		I&EConst Breakfast	8.77
20-Jul-25	MECMS1285705		I&EConst Lunch	13.16
22-Jul-25	MECMS1285705		I&EConst Dinner	21.93
31-Jul-25	MECMS1285705		I&EConst Dinner	21.93
01-Aug-25	MECMS1285705		I&EConst Lunch	13.16
03-Aug-25	MECMS1285705		I&EConst Lunch	13.16
04-Aug-25	MECMS1288456		I&EConst Lunch	13.16
06-Aug-25	MECMS1286545		I&EConst Lunch	13.16
09-Aug-25	MECMS1286545		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-25	MECMS1288456		I&EConst Breakfast	8.77
12-Aug-25	MECMS1286545		I&EConst Dinner	21.93
12-Aug-25	MECMS1288456		I&EConst Lunch	13.16
20-Aug-25	MECMS1288456		I&EConst Lunch	13.16
22-Aug-25	MECMS1288456		I&EConst Lunch	13.16
24-Aug-25	MECMS1288456		I&EConst Dinner	21.93
24-Aug-25	MECMS1288456		I&EConst Lunch	13.16
31-Aug-25	MECMS1288456		I&EConst Lunch	13.16
07-Sep-25	MECMS1289346		I&EConst Dinner	21.93
08-Sep-25	MECMS1289346		I&EConst Dinner	21.93
15-Oct-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Empire Ave and return.	2.32
03-Nov-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. Algerine Pl. and return.	2.71
04-Nov-25	MECMS1295783		I&EConst Lunch	13.16
06-Nov-25	MECMS1295783		I&EConst Lunch	13.16
06-Nov-25	MECMS1295783	City of St. John's	Description: Parking	4.74
07-Nov-25	MECMS1295783	City of St. John's	Description: Parking	3.20
07-Nov-25	MECMS1295783		I&EConst Dinner	21.93
07-Nov-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Maple Dr. Paradise to HSC. back to Maple Dr. and return to Confederation Bldg	16.95
09-Nov-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Travelled from Maurice Putt Cres., to Wigmore Crt and return.	3.05
10-Nov-25	MECMS1295783		I&EConst Lunch	13.16
11-Nov-25	MECMS1295783		I&EConst Dinner	21.93
11-Nov-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Travelled from Maurice Putt Cres.to Pine Bud Ave., to McNamara Dr., return to Pine Bd and return to Maurice Putt	15.39
20-Nov-25	MECMS1297104		I&EConst Dinner	21.93
22-Nov-25	MECMS1297104		I&EConst Lunch	13.16
25-Nov-25	MECMS1297104		I&EConst Lunch	13.16
27-Nov-25	MECMS1297104		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-25	MECMS1298109		I&EConst Lunch	13.16
02-Dec-25	MECMS1298109		I&EConst Dinner	21.93
04-Dec-25	MECMS1298109		I&EConst Dinner	21.93
05-Dec-25	MECMS1298109		I&EConst Lunch	13.16
05-Dec-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Maple Dr. to HSC and return to Maple Dr. and return to Confederation Bldg.	16.88
07-Dec-25	MECMS1298109		I&EConst Dinner	21.93
07-Dec-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: Maurice Putt Cres. to Wigmore Court and return.	5.81
12-Dec-25	MECMS1298842		I&EConst Priv Vehicle Usage - Description: From Confederation Bldg. to Maple Dr. to HSC return to Maple Dr and return to Confederation Bldg.	16.88
30-Dec-25	MECMS1301384		I&EConst Lunch	13.16
08-Jan-26	MECMS1301384		I&EConst Lunch	13.16
10-Jan-26	MECMS1301384		I&EConst Lunch	13.16
13-Jan-26	MECMS1301384		I&EConst Lunch	13.16
14-Jan-26	MECMS1301384		I&EConst Dinner	21.93
16-Jan-26	MECMS1303570		I&EConst Lunch	13.16
18-Jan-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Maurice Putt Cres to Wigmore Court and return	2.68
20-Jan-26	MECMS1303570		I&EConst Lunch	13.16
20-Jan-26	MECMS1303570		I&EConst Breakfast	8.77
20-Jan-26	MECMS1303570		I&EConst Dinner	21.93
20-Jan-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Wigmore Court and return.	3.01
21-Jan-26	MECMS1303570		I&EConst Dinner	21.93
22-Jan-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Wigmore Court and return.	3.01
23-Jan-26	MECMS1303570		I&EConst Breakfast	8.77
24-Jan-26	MECMS1303570		I&EConst Dinner	21.93
26-Jan-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Juniper Dr., Paradise and return.	8.43
28-Jan-26	HOAJVAW-26123		Re-allocate receipt #80015Y23 for repayment of I&EConst Other Travel Expenses - parking on claim #MECMS1295783 for MHA Sarah Stoodley.	(7.94)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Wigmore Court and return.	3.01
30-Jan-26	MECMS1303570		I&EConst Lunch	13.16
01-Feb-26	MECMS1303570		I&EConst Dinner	21.93
02-Feb-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Wigmore Court and return.	3.05
06-Feb-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Wigmore Crt. and return.	3.05
10-Feb-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Empire Ave. and return.	2.78
21-Feb-26	MECMS1307570		I&EConst Lunch	13.16
26-Feb-26	MECMS1307570		I&EConst Dinner	21.93
27-Feb-26	HOAJVAW-26146		To re-allocate monthly automobile allowance for Janaury 30 - March 31, 2026 for MHA Sarah Stoodley from Intra & Extra Constituency Allowance to Allowances & Assistance.	412.90
01-Mar-26	MECMS1307570		I&EConst Dinner	21.93
06-Mar-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Sunderland Dr. Paradise and return.	8.94
06-Mar-26	MECMS1307570		I&EConst Lunch	13.16
07-Mar-26	MECMS1307570		I&EConst Dinner	21.93
10-Mar-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Sunderland Dr. and return.	8.94
11-Mar-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Birimingham St. then to Eric St. and return to Confederation Bldg.	7.16
12-Mar-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Sunderland Dr. Paradise and return	8.94
14-Mar-26	MECMS1307570		I&EConst Lunch	13.16
15-Mar-26	MECMS1307570		I&EConst Dinner	21.93
17-Mar-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Palmerston Dr. and return	8.87
19-Mar-26	MECMS1306996		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Palmerston Dr. Paradise and return.	8.87
24-Mar-26	MECMS1307570		I&EConst Dinner	21.93
25-Mar-26	MECMS1307570		I&EConst Dinner	21.93
29-Mar-26	MECMS1307954		I&EConst Dinner	21.93



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Period Activity:	1,793.00
Opening Balance:	0.00
Ending Balance:	1,793.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-26
Expenditures Processed to Date (Net of HST): \$2,463.80
Funds Available (Net of HST): \$145.20
Percent of Funds Expended to Date: 94.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-25	MECMS1276044	Sobeys	Description: snacks for a constituency event	61.80
27-Apr-25	MECMS1276044	Peters Pizza	Description: food for constituency event	178.75
11-May-25	MECMS1277009	Sobeys	Description: snacks for a constituency event	77.36
25-May-25	MECMS1277911	Sobeys	Description: snacks for a constituency event	90.50
08-Jun-25	MECMS1279927	Sobeys	Description: snacks for a constituency event	48.77
13-Jun-25	HOA009185	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Memorial Day Wreath for MHA Sarah Stoodley	129.84
20-Jun-25	MECMS1281152	Greco Pizza	Description: food for constituency event	221.82
23-Jun-25	MECMS1281152	Peters Pizza	Description: food for constituency event	102.61
30-Jun-25	MECMS1281766	Wholesale Club	Description: food for constituency event on July 1, 2025	70.16
28-Jul-25	MECMS1287225	Wholesale Club	Description: food for constituency event	63.14
30-Jul-25	MECMS1287225	Tim Horton's	Description: snacks for a constituency event	34.70
22-Aug-25	MECMS1289346	Tim Horton's	Description: snacks for a constituency event.	25.42
01-Sep-25	MECMS1289317	Tim Horton's	Description: snacks for a constituency event.	29.37
26-Oct-25	MECMS1301934	Peters Pizza	Description: Food for a constituency event.	162.67
09-Nov-25	MECMS1295795	Sobeys	Description: snacks for a constituency event	84.93
23-Nov-25	MECMS1297104	Peters Pizza	Description: food for constituency event	161.15
07-Dec-25	MECMS1298357	Peters Pizza	Description: food for constituency event	80.68
07-Dec-25	MECMS1298357	Sobeys	Description: snacks for a constituency event	22.77
14-Dec-25	MECMS1299613	Sobeys	Description: snacks for a constituency event	65.79
11-Jan-26	MECMS1301384	Sobeys	Description: snacks for a constituency event.	88.39
13-Jan-26	129375	ST JOHN'S BOARD OF TRADE	St. John's Board of Trade Membership for MHA Sarah Stoodley	420.00
25-Jan-26	MECMS1302043	Peters Pizza	Description: food for constituency event.	151.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-26	MECMS1305508	Sobeys	Description: snacks for a constituency event.	91.25

Period Activity: 2,463.80
Opening Balance: 0.00
Ending Balance: 2,463.80

---- End of Report ----