



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,787.80
Funds Available (Net of HST):	\$1,847.20
Percent of Funds Expended to Date:	67.2%

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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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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

Period Activity: 3,787.80
Opening Balance: 0.00
Ending Balance: 3,787.80



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$240.00

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

Period Activity: 240.00
Opening Balance: 0.00
Ending Balance: 240.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,630.00
Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$561.44
Funds Available (Net of HST): \$2,068.56
Percent of Funds Expended to Date: 21.3%

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 Dinner	21.93
04-Jun-25	MECMS1279920		I&EConst Lunch	13.16
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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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

Period Activity: 561.44
Opening Balance: 0.00
Ending Balance: 561.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Constituency Allowance
01-Apr-25 to 30-Sep-25

STOODLEY, SARAH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,134.24
Funds Available (Net of HST):	\$274.76
Percent of Funds Expended to Date:	80.5%

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

Period Activity:	1,134.24
Opening Balance:	0.00
Ending Balance:	1,134.24

---- End of Report ----