House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,063.54
Funds Available (Net of HST):	$7,371.46
Percent of Funds Expended to Date:	29.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	A01141091	DICKS AND COMPANY LIMITED	Blueline MiracleBind Notebook Product Code: 06060-01	83.55
02-Apr-26	19811	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Apr 2, 2026 for MHA Sarah Stoodley	52.48
07-Apr-26	A01141434	DICKS AND COMPANY LIMITED	Scratch Pads for MHA Sarah Stoodley's Office	9.92
07-Apr-26	MECMS1309917	CANVA Pty LTD	Description: Online subscription purchase	14.90
09-Apr-26	19827	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Apr 9, 2026 for MHA Sarah Stoodley	52.48
13-Apr-26	MECMS1309917	Walmart	Description: Newspapers	7.59
16-Apr-26	19876	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Apr 16, 2026 for MHA Sarah Stoodley	52.48
16-Apr-26	19877	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
27-Apr-26	19887	CRAIG WESTCOTT	Single 'Volunteer Week' Advertisement for MHA Sarah Stoodley in the Shoreline News	72.42
27-Apr-26	MECMS1312490	Apple News +	Description: One month of Apple News	17.14
30-Apr-26	19898	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
07-May-26	MECMS1312490	Canva	Description: Online subscription purchase	14.90
08-May-26	19927	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
13-May-26	S14873-26	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandandLabrador.com for MHA Sarah Stoodley and 2 additional users June 16, 2026 to June 15, 2027	507.00
15-May-26	19941	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
21-May-26	19965	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
28-May-26	19988	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
29-May-26	HOAJVGS-27001		Canada Post charges for Parcel Post for April 2026	11.56
03-Jun-26	MECMS1314922	U15AAA Female Atlantic Hockey Program	Description: MHA AD in program booklet.	263.16
04-Jun-26	20019	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-26	20034	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
11-Jun-26	MECMS1318243	Walmart	Description: Globe & Mail Newspaper	16.00
18-Jun-26	20059	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
24-Jun-26	20101	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
25-Jun-26	20108	CRAIG WESTCOTT	Canada Day Advertisement in the Shoreline News for MHA Sarah Stoodley - June 25, 2026	72.42
02-Jul-26	20129	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
10-Jul-26	20203	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
16-Jul-26	20209	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
21-Jul-26	2526GS0370	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Sarah Stoodley at the Royal St. John's Regatta	500.00
23-Jul-26	20235	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
30-Jul-26	20265	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
31-Jul-26	HOAJVGS-27045		Canada Post charges for Lettermail for June 2026	51.66
06-Aug-26	20297	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
11-Aug-26	20312	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
20-Aug-26	20342	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
27-Aug-26	20371	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
27-Aug-26	HOAJVGS-27041		Canada Post charges for Lettermail for April 2026	2.46
31-Aug-26	HOAJVGS-27072		Canada Post charges for Lettermail for July 2026	34.44
03-Sep-26	20376	CRAIG WESTCOTT	Single Advertisement for MHA Sarah Stoodley in the 2026 Labour Day Edition of the Shoreline News	72.42
03-Sep-26	20397	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
10-Sep-26	20419	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48
17-Sep-26	20443	CRAIG WESTCOTT	Recurring advertisement in the Shoreline News for MHA Sarah Stoodley	52.48

Period Activity:	3,063.54
Opening Balance:	0.00
Ending Balance:	3,063.54

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $245.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	40.00
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	55.00
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Mount Scio	50.00
15-Aug-26	HOA010156-AUGUST	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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,083.51
Funds Available (Net of HST):	$1,786.49
Percent of Funds Expended to Date:	63.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-26	MECMS1309917		I&EConst Dinner	21.93
05-Apr-26	MECMS1309917		I&EConst Dinner	21.93
09-Apr-26	MECMS1309917		I&EConst Lunch	13.16
10-Apr-26	MECMS1309917		I&EConst Lunch	13.16
11-Apr-26	MECMS1309917		I&EConst Lunch	13.16
20-Apr-26	MECMS1312484		I&EConst Dinner	21.93
23-Apr-26	MECMS1312484		I&EConst Dinner	21.93
24-Apr-26	MECMS1312484		I&EConst Lunch	13.16
25-Apr-26	MECMS1312484		I&EConst Lunch	13.16
28-Apr-26	MECMS1316743		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Wigmore Crt. and return	3.55
29-Apr-26	MECMS1312484		I&EConst Lunch	13.16
29-Apr-26	MECMS1312484		I&EConst Dinner	21.93
01-May-26	MECMS1312484		I&EConst Breakfast	8.77
02-May-26	MECMS1312484		I&EConst Dinner	21.93
07-May-26	MECMS1316743		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg. to Empire Ave., and return.	2.86
14-May-26	MECMS1314922		I&EConst Lunch	13.16
16-May-26	MECMS1314922		I&EConst Dinner	21.93
20-May-26	MECMS1314922		I&EConst Breakfast	8.77
26-May-26	MECMS1314922	City of St. John's	Description: Parking	2.87
29-May-26	MECMS1314922		I&EConst Lunch	13.16
03-Jun-26	MECMS1316298		I&EConst Dinner	21.93
04-Jun-26	MECMS1316743		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Wigmore Crt. and return.	3.41

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-26	MECMS1316298		I&EConst Lunch	13.16
08-Jun-26	MECMS1316743		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg., to Empire Ave., and return.	2.75
10-Jun-26	MECMS1316298		I&EConst Lunch	13.16
12-Jun-26	MECMS1316298		I&EConst Lunch	13.16
12-Jun-26	MECMS1316554	City of St. John's	Description: Parking	2.44
16-Jun-26	MECMS1316298		I&EConst Breakfast	8.77
16-Jun-26	MECMS1316554	City of St. John's	Description: Parking	2.44
17-Jun-26	MECMS1316743		I&EConst Priv Vehicle Usage - Description: Travelled from Confederation Bldg.,to Wigmore Court and return.	3.41
22-Jun-26	MECMS1316743		I&EConst Priv Vehicle Usage - Description: Travelled from Maurice Putt Cres., to MacNamara Dr. and Ellsmere Ave. and return to Maurice Putt Cres.	7.42
23-Jun-26	MECMS1318243		I&EConst Lunch	13.16
23-Jun-26	MECMS1318243	City of St. John's	Description: Parking	3.20
25-Jun-26	MECMS1318243		I&EConst Lunch	13.16
25-Jun-26	MECMS1318243		I&EConst Dinner	21.93
01-Jul-26	MECMS1318243		I&EConst Breakfast	8.77
01-Jul-26	MECMS1320348		I&EConst Dinner	21.93
01-Jul-26	MECMS1320348		I&EConst Lunch	13.16
05-Jul-26	MECMS1320348		I&EConst Lunch	13.16
06-Jul-26	MECMS1320348		I&EConst Lunch	13.16
10-Jul-26	MECMS1320348		I&EConst Lunch	13.16
14-Jul-26	MECMS1320348		I&EConst Lunch	13.16
14-Jul-26	MECMS1320348		I&EConst Dinner	21.93
15-Jul-26	MECMS1320348		I&EConst Lunch	13.16
18-Jul-26	MECMS1320348		I&EConst Lunch	13.16
18-Jul-26	MECMS1320348		I&EConst Breakfast	8.77
22-Jul-26	HOAJVAW-27009		To re-allocate monthly automobile allowance for fiscal year 2026/27 for MHA Sarah Stoodley from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
29-Jul-26	MECMS1322540		I&EConst Lunch	13.16
02-Aug-26	MECMS1322540		I&EConst Lunch	13.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-26	MECMS1322540		I&EConst Dinner	21.93
05-Aug-26	MECMS1322540		I&EConst Breakfast	8.77
08-Aug-26	MECMS1322540		I&EConst Lunch	13.16
10-Aug-26	MECMS1322540		I&EConst Breakfast	8.77
11-Aug-26	MECMS1322540		I&EConst Dinner	21.93

Period Activity:	3,083.51
Opening Balance:	0.00
Ending Balance:	3,083.51

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

STOODLEY, SARAH, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,028.76
Funds Available (Net of HST):	$580.24
Percent of Funds Expended to Date:	77.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-26	MECMS1309917	Peter's Pizza	Description: Food for a constituency event.	188.17
22-Apr-26	10099	MOUNT PEARL PARADISE CHAMBER	Tickets to attend the Mount Pearl Paradise Chamber of Commerce Luncheon on April 16, 2026 for MHA Sarah Stoodley and Constituency Assistant	130.00
26-Apr-26	MECMS1310741	Sobeys	Description: snacks for a constituency event.	64.68
27-Apr-26	130100	ST JOHN'S BOARD OF TRADE	Ticket to Attend 2026 Post-Budget Luncheon Friday, May 1, 2026 for MHA Sarah Stoodley	125.00
10-May-26	MECMS1312490	Peters Pizza	Description: Pizza for Constituency Event	227.32
24-May-26	MECMS1313509	Peters Pizza	Description: food for constituency event	197.45
07-Jun-26	MECMS1315666	Peters Pizza	Description: food for constituency event.	197.45
17-Jun-26	MECMS1316554	Rocket Bakery	Description: snacks for a constituency event.	34.74
17-Jun-26	MECMS1316554	Walmart	Description: supplies and drinks for constituency event in the District.	54.62
18-Jun-26	MECMS1316554	North Atlantic	Description: supplies for a constituency event.	4.23
18-Jun-26	MECMS1316554	Peters Pizza	Description: food for constituency event	385.78
21-Jun-26	MECMS1316945	Peters Pizza	Description: food for constituency event	172.75
22-Jun-26	MECMS1316743	Greco Pizza	Description: food for constituency event	165.11
22-Jun-26	MECMS1316743	Dollarama	Description: snacks for a constituency event	22.70
14-Aug-26	MECMS1322901	Wholesale Club	Description: food for constituency event	58.76

Period Activity:	2,028.76
Opening Balance:	0.00
Ending Balance:	2,028.76

---- End of Report ----