



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$691.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$691.00
Percent of Funds Expended to Date:	0.0%

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-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$10,164.52
Funds Available (Net of HST):	\$270.48
Percent of Funds Expended to Date:	97.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	187671	I DESIGN LTD	Replacement Pop-up Banner for MHA Siobhan Coady	179.99
29-May-18	HOAJVNW-19002		Canada Post charges for lettermail for April 2018	120.45
31-May-18	38417	MODERN PRINTING SERVICES LIMITED	Printing Newsletter for MHA Siobhan Coady.	1,945.00
22-Jun-18	HOAJVNW-19006		Canada Post charges for Lettermail for May 2018	103.03
08-Aug-18	HOAJVNW-19017		Canada Post charges for Lettermail for June 2018	108.26
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	65.52
12-Sep-18	HOA005079	I DESIGN LTD	Replacement Pop-up Banner	179.99
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	58.80
10-Oct-18	187965	I DESIGN LTD	Printing Newsletters for MHA Siobhan Coady.	1,889.67
25-Oct-18	HOAJVNW-19039		Canada Post charges for Lettermail for September 2019	105.95
25-Oct-18	HOAJVNW-19040		Re-allocate Canada Post charges for Parcel Post for September 2018	10.76
07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	104.16
05-Dec-18	2018-185	THE CHURCH LADS' BRIGADE	Single advertisement for MHA Siobhan Coady in the C.L.B.'s 126th Anniversary Gala Dinner Program.	175.00
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	59.86
14-Dec-18	60410	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Siobhan Coady.	1,160.00
14-Jan-19	2018-027	ST JOHN'S MINOR HOCKEY	Single Advertisement in the St. John's Caps Minor Hockey 2019 Calendar for MHA Siobhan Coady	250.00
28-Jan-19	HOAJVNW-19076		Canada Post charges for Lettermail for December 2018	58.31
08-Feb-19	49675626	CORPORATE EXPRESS CANADA, INC	HP 902XL Printer Cartridge, Item # HEWT6M06AN.	58.96
08-Feb-19	49675626	CORPORATE EXPRESS CANADA, INC	HP 902XL Printer Cartridge, Item # HEWT6M10AN.	56.38
08-Feb-19	49675626	CORPORATE EXPRESS CANADA, INC	HP 902XL Printer Cartridge, Item # HEWT6M14AN.	239.40
12-Feb-19	HOAJVNW-19086		Canada Post charges for Lettermail for January 2019	33.21



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Coady, Siobhan, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Feb-19	49770537	CORPORATE EXPRESS CANADA, INC	HP 902XL Printer Cartridge, Item # HEWT6M06AN.	88.44
21-Feb-19	49770537	CORPORATE EXPRESS CANADA, INC	HP 902XL Printer Cartridge, Item # HEWT6M10AN.	84.57
21-Feb-19	49770537	CORPORATE EXPRESS CANADA, INC	HP 902XL Printer Cartridge, Item # HEWT6M02AN.	140.95
06-Mar-19	49884490	CORPORATE EXPRESS CANADA, INC	Avery 4" x 1" Labels, Item # AVE05161.	96.98
06-Mar-19	49884490	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.62
06-Mar-19	49884490	CORPORATE EXPRESS CANADA, INC	Monthly Dry-Erase Calendar, Item # AAGAW502128.	43.98
06-Mar-19	A00888617	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	39.00
06-Mar-19	A00888617	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Green Box/12	7.08
06-Mar-19	A00888617	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	2.00
06-Mar-19	A00888617	DICKS AND COMPANY LIMITED	White Board Dry Erase Markers, Quartet Endura Glide 4 Assorted Colors, SKU: # 03479 No Substitute	3.74
12-Mar-19	HOAJVNW-19096		Postage charges for Statement of Mailings dated December 2018	720.62
22-Mar-19	A00890985	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	39.00
25-Mar-19	4823	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Siobhan Coady.	1,135.00
12-Apr-19	HOAJVNW-19114		Canada Post charges for Lettermail for February 2019	27.84
12-Apr-19	HOAJVNW-19118		Postage charges for Statement of Mailings dated March 2019	735.00

Period Activity: 10,164.52
Opening Balance: 0.00
Ending Balance: 10,164.52

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$2,902.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	97.19
19-Apr-18	1428917790	BELL MOBILITY INC	Smartphone upgrade for MHA Siobhan Coady's Constituency Assistant to an iPhone 7 Plus.	629.99
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	185.20
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	151.57
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	121.78
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	129.70
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	317.31
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	247.90
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	447.08
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	127.73
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	120.44
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	193.30
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	133.07

Period Activity: 2,902.26
Opening Balance: 0.00
Ending Balance: 2,902.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 - Helicopter Travel
01-Apr-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
Percent of Funds Expended to Date:	0.0%

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-18 to 31-Mar-19

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,919.93
Funds Available (Net of HST):	\$689.07
Percent of Funds Expended to Date:	73.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-18	0883	THE EXTRAORDINARY WOMEN INC	Ticket for May 11, 2018 Luncheon for MHA Siobhan Coady	65.00
12-May-18	MECMS1045049	Tim Horton's	Description: Coffee for Constituency Event. CA Attended.	22.66
07-Jun-18	MECMS1043358	Sobeys	Description: Hot dog Buns for Constituency Event. CA Attended.	32.19
07-Jun-18	MECMS1043358	Sobeys	Description: Food and Condiments for Constituency Event. CA Attended.	102.03
27-Jun-18	MECMS1045056	Costco	Description: Cake for Constiteucy Event. MHA Attended.	17.54
25-Jul-18	MECMS1047692	Sobeys	Description: Food, supplies and ice for Constituency Event. MHA Attended.	121.26
25-Jul-18	MECMS1047695	Canadian Tire	Description: Ice for Constituency Event. MHA Attended.	22.39
06-Aug-18	MECMS1048723	Dollarama	Description: Supplies for Constituency Event. MHA Attended.	6.81
06-Aug-18	MECMS1048731	Sobeys	Description: Water for Constiteucy Event. MHA Attended.	12.12
06-Aug-18	MECMS1048731	Sobeys	Description: Soda, Ice and Supplies for Constituency Event. MHA Attended.	91.54
06-Aug-18	MECMS1048733	Sobeys	Description: Food and condiments for Constituency Event. MHA Attended.	84.99
23-Aug-18	MECMS1050849	Sobeys	Description: Garbage bags for Constituency Event. MHA Attended.	12.69
23-Aug-18	MECMS1050853	Pipers	Description: Supplies for Constituency Event. MHA Attended.	33.28
26-Oct-18	36556	MOUNT PEARL PARADISE CHAMBER	Luncheon Tickets Oct 24, 2018 for MHA Siobhan Coady & Constituency Assistant	87.00
31-Oct-18	October 23, 2018	ST MATTHEW'S ELEMENTARY SCHOOL	Gym Rental for Town Hall Meeting on Oct 23, 2018 for MHA Siobhan Coady	100.00
18-Dec-18	MECMS1063142	Only Deals	Description: plates, napkins cups for contituency event	39.34
18-Dec-18	MECMS1063142	Costco	Description: drinks and snacks for consituancy event	159.53
19-Dec-18	MECMS1063142	Sobeys	Description: sandwiches for constituency event	151.27
20-Dec-18	MECMS1063142	Sobeys	Description: sandwiches for constituency event	151.27
20-Dec-18	MECMS1063142	Tim Hortons	Description: tea and coffee for constituency event	76.62
19-Feb-19	MECMS1067089	Sobey's	Description: Food for constituency event	191.61
19-Feb-19	MECMS1067089	Tim Hortons	Description: Tea and coffee for constituency event	76.62



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

Coady, Siobhan, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-19	MECMS1067089	Tim Horton's	Description: tea and coffee for constituency event	76.62
20-Feb-19	MECMS1067089	sobey's	Description: Food for constituency event	185.55

Period Activity: 1,919.93
Opening Balance: 0.00
Ending Balance: 1,919.93

---- End of Report ----