



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

**Coady, Siobhan, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$691.00
Transactions Processed as of:	30-Sep-18
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 30-Sep-18

**Coady, Siobhan, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,581.05
Funds Available (Net of HST):	\$7,853.95
Percent of Funds Expended to Date:	24.7%

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
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	58.80

Period Activity:	2,581.05
Opening Balance:	0.00
Ending Balance:	2,581.05

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 30-Sep-18

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$1,315.43

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

Period Activity: 1,315.43  
Opening Balance: 0.00  
Ending Balance: 1,315.43

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

**Coady, Siobhan, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-18
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 30-Sep-18

**Coady, Siobhan, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$624.50
Funds Available (Net of HST):	\$1,984.50
Percent of Funds Expended to Date:	23.9%

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: Soda, Ice and Supplies for Constituency Event. MHA Attended.	91.54
06-Aug-18	MECMS1048731	Sobeys	Description: Water for Constiteucy Event. MHA Attended.	12.12
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

Period Activity:	624.50
Opening Balance:	0.00
Ending Balance:	624.50

---- End of Report ----