



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,317.98
Funds Available (Net of HST):	\$5,117.02
Percent of Funds Expended to Date:	51.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-19	MECMS1071903	U Design	Description: cell phone case	55.48
28-Jun-19	002JUN2819	SHAKESPEARE BY THE SEA FESTIVAL INC	Single Business Card advertisement for MHA Siobhan Coady in the Shakespeare by the Sea Festival Program.	175.00
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	19.14
23-Aug-19	188437	I DESIGN LTD	Pop-up Banner for MHA Siobhan Coady	172.98
27-Aug-19	188448	I DESIGN LTD	Pop-up Banner for MHA Siobhan Coady	172.98
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	30.45
07-Oct-19	HOAJVNW-20067		Canada Post charges for Lettermail for June 2019	33.06
31-Oct-19	63661	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Siobhan Coady.	1,599.97
05-Nov-19	1171	THE CHURCH LADS' BRIGADE	Single Business Card advertisement for MHA Siobhan Coady in the 127th Anniversary Dinner & Silent Auction Program.	175.00
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	15.66
30-Dec-19	HOAJVNW-20102		Canada Post charges for statement of mailing for MHA Siobhan Coady for November 2019 - \$771.60	771.60
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	92.32
30-Dec-19	HOAJVNW-20105		Canada Post charges for Lettermail for November 2019	50.46
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	69.60
26-Feb-20	A00929494	DICKS AND COMPANY LIMITED	Avery White Easy Peel Mailing Labels, Item # 31997-00	34.26
05-Mar-20	9	CHABAD OF NEWFOUNDLAND INC	Single Business Card ad in 2020-2021 Newfoundland Jewish Art Calendar for MHA Siobhan Coady	120.00
17-Mar-20	HOAJVNW-20128		Canada Post charges for Lettermail for January 2020	40.94
25-Mar-20	64860	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Siobhan Coady.	1,599.97
29-Apr-20	HOAJVNW-20152		Canada Post charges for Lettermail for February 2020	72.20
29-Apr-20	HOAJVNW-20154		Canada Post charges for Lettermail for March 2020	16.91



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 2 of 2

Period Activity:	5,317.98
Opening Balance:	0.00
Ending Balance:	5,317.98

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$2,786.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-19	STJ-I-157911	JUMP PLUS STORES ULC	Replace broken screen for MHA Siobhan Coady's Constituency Assistant's iPhone 7 Plus.	219.00
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	146.31
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	160.64
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	159.47
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	160.68
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	134.05
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	134.36
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(395.41)
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	73.00
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	57.50
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	56.50
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	70.50
13-Mar-20	94424	EAST COM INCORPORATED	Car Charger.	34.00
13-Mar-20	94424	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
13-Mar-20	94424	EAST COM INCORPORATED	Upgrade for MHA Siobhan Coady to an iPhone 11 Pro (Black, 512GB)	1,610.00
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's West.	95.90

Period Activity: 2,786.45
Opening Balance: 0.00
Ending Balance: 2,786.45

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Helicopter Travel
01-Apr-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-20
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
------	-------------------	-------------	---------------------	--------

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-19 to 31-Mar-20

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,670.12
Funds Available (Net of HST):	\$938.88
Percent of Funds Expended to Date:	64.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-19	MECMS1086837	Sobey's	Description: Food and supplies for constituency event	94.75
30-Oct-19	00000511	RED OAK CATERING INC	Catering Service for MHA Siobhan Coady for Bravery Award Ceremony being held from 6 - 9pm on October 30th, 2019	355.88
30-Oct-19	SHC-20-240	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	Meeting Room Rental (B2007B Signal Hill Campus) for MHA Siobhan Coady from 6 - 9pm, October 30th, 2019.	250.00
15-Dec-19	MECMS1097680	Only Deals	Description: party supplies for constituency event	29.74
16-Dec-19	MECMS1097680	Tim Hortons	Description: Tea and coffee for constituency event	57.47
16-Dec-19	MECMS1097680	Costco	Description: Sandwiches, cookies and cola for constituency event	189.49
17-Dec-19	MECMS1097680	Costco	Description: sandwiches and cookies for constituency event	164.64
20-Feb-20	MECMS1102060	Tim Hortons	Description: Tea & Coffee for Constituency Event □ St. Matthew □s	76.62
20-Feb-20	MECMS1102060	Dollarama	Description: Supplies for Constituency Event	11.85
20-Feb-20	MECMS1102060	Sobey's	Description: Food Trays for Constituency Event □ St. Matthews	181.53
21-Feb-20	MECMS1102063	Tim Hortons	Description: Tea & Coffee for Constituency Event □ Cowan Heights Elem	76.62
21-Feb-20	MECMS1102063	Sobey's	Description: Food Trays for Constituency Event □ Cowan Heights Elem	181.53

Period Activity:	1,670.12
Opening Balance:	0.00
Ending Balance:	1,670.12

---- End of Report ----