



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$6,752.99
Funds Available (Net of HST):	\$3,682.01
Percent of Funds Expended to Date:	64.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-20	TM00030087	SALTWIRE NETWORK INC	Single National Nursing Week color advertisement for MHA Siobhan Coady in The Telegram	494.66
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	96.12
15-Sep-20	A00950471	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	119.98
16-Sep-20	A00950741	DICKS AND COMPANY LIMITED	12" Plastic Ruler, Item # 13263-00.	2.00
16-Sep-20	A00950741	DICKS AND COMPANY LIMITED	24" x 36" White Easel Pad, Item # 05929-00.	10.20
16-Sep-20	A00950741	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper, Item # 19019-00.	2.25
16-Sep-20	A00950741	DICKS AND COMPANY LIMITED	Avery Easy Peel Mailing Labels, Item # 31997-00.	22.84
16-Sep-20	A00950741	DICKS AND COMPANY LIMITED	Swingline Heavy Duty Stapler, Item # 69124-00.	34.06
16-Sep-20	A00950741	DICKS AND COMPANY LIMITED	White Poster Board, Item # 12011-18.	19.50
25-Sep-20	A00951975	DICKS AND COMPANY LIMITED	Avery Easy Peel Mailing Labels, Item # 31997-00.	11.42
29-Oct-20	66134	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Siobhan Coady.	730.80
30-Oct-20	A00956457	DICKS AND COMPANY LIMITED	Avery Easy Peel Labels, Item # 31997-00.	11.42
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	1,905.27
04-Nov-20	A00957180	DICKS AND COMPANY LIMITED	Avery Easy Peel Labels, Item # 31997-00.	11.42
10-Nov-20	A00957819	DICKS AND COMPANY LIMITED	Pendaflex Green File Folders, Item # 24010-04.	52.99
10-Nov-20	A00957819	DICKS AND COMPANY LIMITED	Pendaflex Yellow File Folders, Item # 24010-07.	52.99
10-Nov-20	A00957819	DICKS AND COMPANY LIMITED	Pendaflex Red File Folders, Item # 24010-03.	52.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

Coady, Siobhan, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-20	A00958542	DICKS AND COMPANY LIMITED	Supremex A7 Invitation Envelopes, Item # 17234-00.	51.96
20-Nov-20	1325	THE CHURCH LADS' BRIGADE	Single Business Card advertisement for MHA Siobhan Coady in the 128th Anniversary Dinner & Silent Auction Program.	175.00
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	155.71
09-Dec-20	66434	QUIKPRINT SERVICES LIMITED	Printing Addressed MHA Cards & Envelopes for MHA Siobhan Coady.	200.00
23-Dec-20	66521	QUIKPRINT SERVICES LIMITED	Printing Post Cards for MHA Siobhan Coady.	790.78
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	156.64
30-Dec-20	HOAJVNW-21095		Canada Post charges for Statement of Mailing for MHA Siobhan Coady dated October 27, 2020 - \$615.24.	615.24
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	204.70
21-Feb-21	HOAJVNW-21124		Canada Post charges for Statement of Mailing for MHA Siobhan Coady dated January 4, 2021 - \$615.86.	615.86
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	119.29
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	36.90

Period Activity: 6,752.99
Opening Balance: 0.00
Ending Balance: 6,752.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$575.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	55.00
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	55.00
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	60.00
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	55.00
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	40.00
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	40.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00

Period Activity: 575.00
Opening Balance: 0.00
Ending Balance: 575.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-21
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
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----