



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$801.61
Funds Available (Net of HST):	\$6,298.39
Percent of Funds Expended to Date:	11.3%

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	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
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	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

Period Activity:	801.61
Opening Balance:	0.00
Ending Balance:	801.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$270.00

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

Period Activity: 270.00
Opening Balance: 0.00
Ending Balance: 270.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$3,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,600.00
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-20 to 30-Sep-20

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----