



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**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-22
Expenditures Processed to Date (Net of HST):	\$2,267.13
Funds Available (Net of HST):	\$8,167.87
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-21	A00972754	DICKS AND COMPANY LIMITED	Legal Blue File Folders, Item # 24007-02.	16.85
10-Apr-21	A00972754	DICKS AND COMPANY LIMITED	A7 White Invitation Envelopes, Item # 17234-00.	69.95
10-Jun-21	13	CHABAD OF NEWFOUNDLAND INC	Single Advertisement in the 2021 Chabad of Newfoundland's Jewish Art Calendar for MHA Siobhan Coady	120.00
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	135.90
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	150.80
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	114.30
25-Aug-21	A00986492	DICKS AND COMPANY LIMITED	White A7 ( 5 1/4" x 7 1/4" ) Envelopes, Item # 17234-00.	74.95
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	114.30
21-Sep-21	A00990105	DICKS AND COMPANY LIMITED	Gold Seals, Item # 51141-20.	5.99
21-Sep-21	A00990105	DICKS AND COMPANY LIMITED	Glue Sticks, Item # 70071-00.	4.68
21-Sep-21	A00990105	DICKS AND COMPANY LIMITED	Mouse Pad, Item # 73275-00.	7.26
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	125.20
12-Oct-21	A00992247	DICKS AND COMPANY LIMITED	A82 Series Account Book, Item # 06730-01.	33.98
26-Oct-21	1446	THE CHURCH LADS' BRIGADE	Single Business Card advertisement for MHA Siobhan Coady in the 129th Anniversary Dinner & Silent Auction Program.	350.00
28-Oct-21	HOAJVNW-22038		Canada Post charges for Lettermail for September 2021.	77.64
03-Nov-21	A00994877	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17114-08.	25.99
03-Nov-21	A00994877	DICKS AND COMPANY LIMITED	Blue Legal File Folders, Item # 24007-02.	17.59
12-Nov-21	A00995855	DICKS AND COMPANY LIMITED	A7 White Invitation Envelopes, Item # 17234-00.	74.95



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

Coady, Siobhan, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	86.71
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	157.62
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	11.45
25-Jan-22	A01003305	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels 1" x 2-5/8", 3000 Labels/Box - Product Code 31997-00	55.99
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	55.02
10-Mar-22	A01007702	DICKS AND COMPANY LIMITED	5 3/4" x 8 3/4" Greeting Card Envelopes, Item # 17990-00.	18.99
10-Mar-22	A01007702	DICKS AND COMPANY LIMITED	Letter Opener, Item # 17099-00.	7.99
10-Mar-22	A01007702	DICKS AND COMPANY LIMITED	5 3/4" x 8 3/4" Greeting Card Envelopes, Item # 17254-00.	21.99
15-Mar-22	A01008062	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes, Square Flap, A7 5-1/4" x 7-1/4", 24lb, White - Product Code 17234-00	14.99
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	169.28
20-Apr-22	HOAJVNW-22097		Canada Post charges for Lettermail for March 2022.	139.12
20-Apr-22	HOAJVNW-22098		Canada Post charges for Parcel Post for March 2022.	7.65

Period Activity:	2,267.13
Opening Balance:	0.00
Ending Balance:	2,267.13

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

**Coady, Siobhan, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$565.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	60.00
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	55.00
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's West.	45.00

Period Activity: 565.00  
Opening Balance: 0.00  
Ending Balance: 565.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**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-22
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-21 to 31-Mar-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**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-22
Expenditures Processed to Date (Net of HST):	\$1,017.58
Funds Available (Net of HST):	\$1,591.42
Percent of Funds Expended to Date:	39.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-21	MECMS1147244	Costco	Description: Food for Constituents Event	38.58
30-Jun-21	MECMS1147244	Sobey's	Description: Food for Constituents Event	31.57
21-Feb-22	MECMS1154591	Subway 16 Hamlyn Rd.	Description: Food for Constituency Event	379.22
21-Feb-22	MECMS1154591	Dominion Memorial Stadium	Description: Food and Spplies for Constituency Event	113.05
23-Feb-22	MECMS1154591	Topsail Road Pizzeria	Description: Food for Constituency Event	455.16

Period Activity:	1,017.58
Opening Balance:	0.00
Ending Balance:	1,017.58

---- End of Report ----