



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$940.18
Funds Available (Net of HST):	\$9,494.82
Percent of Funds Expended to Date:	9.0%

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	Mouse Pad, Item # 73275-00.	7.26
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
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	125.20

Period Activity:	940.18
Opening Balance:	0.00
Ending Balance:	940.18

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$225.00

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

Period Activity: 225.00
Opening Balance: 0.00
Ending Balance: 225.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

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:	30-Sep-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
------	-------------------	-------------	---------------------	--------

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 30-Sep-21

Coady, Siobhan, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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
Constituency Allowance
01-Apr-21 to 30-Sep-21

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:	30-Sep-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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----