



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 31-Mar-23

**Coady, Siobhan, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

**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-23
Expenditures Processed to Date (Net of HST):	\$7,929.42
Funds Available (Net of HST):	\$2,505.58
Percent of Funds Expended to Date:	76.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-22	6	CHABAD OF NEWFOUNDLAND INC	Single Business Card advertisement for MHA Siobhan Coady in the 2022 Chabad of Newfoundland's Jewish Art Calendar.	120.00
11-May-22	A01014275	DICKS AND COMPANY LIMITED	A7 White ( 5 1/4" x 7 1/4" ) Envelopes, Item # 17234-00.	74.95
17-May-22	A01014892	DICKS AND COMPANY LIMITED	Logitech M310 Wireless Mouse, Item # 74582-19.	39.99
17-May-22	A01014892	DICKS AND COMPANY LIMITED	EHF.	0.20
25-May-22	4756560MAY2522	ROYAL CANADIAN LEGION (BR 56 STJ)	Single advertisement for MHA Siobhan Coady in the Provincial Command 67th Biennial Convention Program.	175.00
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	115.92
28-Jun-22	69980	QUIKPRINT SERVICES LIMITED	Printing 9" x 4" Rack Cards for MHA Siobhan Coady.	910.00
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	139.35
15-Jul-22	70089	QUIKPRINT SERVICES LIMITED	Printing 9" x 4" Rack Cards for MHA Siobhan Coady.	208.75
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	106.82
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	115.92
31-Aug-22	HOAJVNW-23025		Canada Post charges for statement of mailings dated July 6, 2022.	847.60
07-Oct-22	A01031103	DICKS AND COMPANY LIMITED	A7 5 1/4" x 7 1/4" Invitation Envelopes, Item # 17234-00.	89.95
11-Oct-22	HOAJVNW-23030		Canada Post charges for Lettermail for August 2022.	133.70
10-Nov-22	A01034451	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels 1" x 2-5/8" (3,000 Labels) Laser and Inkjet White 100 sheets/box Product Code 31997-00	60.99
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	141.78
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	120.72
28-Nov-22	1695	THE CHURCH LADS' BRIGADE	Single Business Card Advertisement for MHA Siobhan Coady in the 130th Anniversary Dinner & Silent Auction Program	175.00
06-Dec-22	A01036854	DICKS AND COMPANY LIMITED	Avery® TrueBlock Shipping Labels 3-1/2" x 5" (400 Labels) Laser and Inkjet White 100 sheets/box Item # 31994-00	59.99



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 31-Mar-23

Coady, Siobhan, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	143.82
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	98.44
03-Feb-23	A01042262	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Letter Blue 100/box Item # 24009-02	110.97
20-Feb-23	A01043627	DICKS AND COMPANY LIMITED	Supremex Peel & Seal Greeting Card Envelopes A9 100/pkg. Item #17254-00	95.97
13-Mar-23	A01045907	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7 5-1/4" x 7-1/4"24 lb White Item # 17234-00	71.96
15-Mar-23	A01046092	DICKS AND COMPANY LIMITED	Supremex Peel & Seal Greeting Card Envelopes A9 100/pkg. Item #17254-00	159.95
30-Mar-23	71967	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Siobhan Coady	1,750.33
30-Mar-23	71972	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Siobhan Coady	498.04
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	116.42
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	69.30
19-Apr-23	HOAJVNW-23125		Canada Post charges for statement of mailings dated March 29, 2023.	1,132.41
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	45.18

Period Activity:	7,929.42
Opening Balance:	0.00
Ending Balance:	7,929.42

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 31-Mar-23

**Coady, Siobhan, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$1,874.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's West	65.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
29-Aug-22	98653	EAST COM INCORPORATED	Apple Wall Charging Block.	29.95
29-Aug-22	98653	EAST COM INCORPORATED	iPhone replacement for MHA Siobhan Coady's Constituency Assistant to an iPhone 13 ( 128GB, Black )	830.76
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's West	49.20
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's West	281.10
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's West	55.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	228.75

Period Activity: 1,874.76  
Opening Balance: 0.00  
Ending Balance: 1,874.76

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 31-Mar-23

**Coady, Siobhan, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

**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-23
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-22 to 31-Mar-23

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

**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-23
Expenditures Processed to Date (Net of HST):	\$2,578.49
Funds Available (Net of HST):	\$30.51
Percent of Funds Expended to Date:	98.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-22	MECMS1182417	Hiscock Rentals and Sales	Description: BBQ Rental for Constituency Event	272.37
16-Sep-22	MECMS1182417	Costco Wholesale	Description: Food for Constituency Event	376.19
16-Sep-22	MECMS1182417	Wholesale Club	Description: Food and Supplies for Constituency Event	312.25
16-Sep-22	MECMS1182417	Sobeys	Description: Food for Constituency Event	94.18
16-Sep-22	MECMS1182417	Dollarama	Description: Supplies for Constituency Event	27.75
02-Oct-22	18-0269	MAZOL SHRINERS CHARITABLE TRUST INC	Hall rental for constituency event September 17, 2022 for MHA Siobhan Coady	400.00
28-Feb-23	MECMS1201098	Sobeys	Description: Supplies for Constituency Event	7.35
28-Feb-23	MECMS1201098	Dollarama	Description: Supplies for Constituency Event	10.09
02-Mar-23	MECMS1201098	Topsail Road Pizzeria	Description: Food and drinks for Constituency Event	584.50
02-Mar-23	MECMS1201098	Topsail Road Pizzeria	Description: Food and drinks for Constituency Event	493.81

Period Activity:	2,578.49
Opening Balance:	0.00
Ending Balance:	2,578.49

---- End of Report ----