



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$2,854.50
Funds Available (Net of HST):	\$7,580.50
Percent of Funds Expended to Date:	27.4%

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	EHF.	0.20
17-May-22	A01014892	DICKS AND COMPANY LIMITED	Logitech M310 Wireless Mouse, Item # 74582-19.	39.99
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

Period Activity:	2,854.50
Opening Balance:	0.00
Ending Balance:	2,854.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,105.71

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	iPhone replacement for MHA Siobhan Coady's Constituency Assistant to an iPhone 13 (128GB, Black)	830.76
29-Aug-22	98653	EAST COM INCORPORATED	Apple Wall Charging Block.	29.95

Period Activity: 1,105.71
Opening Balance: 0.00
Ending Balance: 1,105.71

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-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-22 to 30-Sep-22

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,082.74
Funds Available (Net of HST):	\$1,526.26
Percent of Funds Expended to Date:	41.5%

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	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
16-Sep-22	MECMS1182417	Costco Wholesale	Description: Food for Constituency Event	376.19

Period Activity:	1,082.74
Opening Balance:	0.00
Ending Balance:	1,082.74

---- End of Report ----