



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

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

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

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

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
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
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, 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-21
Expenditures Processed to Date (Net of HST):	\$4,789.42
Funds Available (Net of HST):	\$5,645.58
Percent of Funds Expended to Date:	45.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-20	9359	ATLANTIS BUSINESS FORMS LIMITED	Printing 8 1/2" x 5 1/2" Householders for MHA Alison Coffin.	550.00
15-May-20	198828	TRIWARE TECHNOLOGIES INCORPORATED	Axiom Power adapter - 65 Watt - for Microsoft Surface Pro	89.00
15-May-20	198828	TRIWARE TECHNOLOGIES INCORPORATED	Overnight Air Freight.	25.00
21-Jul-20	90902150	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	106.81
21-Jul-20	R130417	GRAND & TOY LIMITED	36" x 48" Dry-Erase Whiteboard, Item # 98073.	47.19
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	15.12
14-Sep-20	HOAJVNW-21047		Canada Post charges for Parcel Post for August 2020	8.65
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	1.89
01-Oct-20	54338061	CORPORATE EXPRESS CANADA, INC	Hilroy Recycled Notebook, Item # HRY13032.	20.43
01-Oct-20	54338061	CORPORATE EXPRESS CANADA, INC	PAper M<Ate Flexgrip Ultra Recycled Pen, Item # PAP95301.	22.32
02-Oct-20	54348073	CORPORATE EXPRESS CANADA, INC	Victor Steppie Soft Top Standing Desk Mat, Item # VCTST590.	88.49
20-Nov-20	111/ECU/09737428/2 0/11/20	THE ECONOMIST SUBSCRIPTION CENTER	Subscription Renewal (Print & Digital Package) for MHA Alison Coffin in the Third Party Caucus Office.	267.75
20-Nov-20	1326	THE CHURCH LADS' BRIGADE	Single Business Card advertisement for MHA Alison Coffin in the 128th Anniversary Dinner & Silent Auction Program.	175.00
24-Nov-20	INV-0029581-1	ONX ENTERPRISE SOLUTIONS LTD	Managed Cisco WebEx Service	297.27
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	1.89
01-Dec-20	IN28390	FISHERMEN FOOD & ALLIED WORKERS UNION	Single advertisement for MHA Alison Coffin in the Union Forum Magazine.	158.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-20	A00960074	DICKS AND COMPANY LIMITED	Fellowes Mouse Pad, Item # 74962-01.	10.29
02-Dec-20	A00960074	DICKS AND COMPANY LIMITED	Expo Dry Erase Markers, Item # 43534-00.	7.49
02-Dec-20	A00960074	DICKS AND COMPANY LIMITED	Quartet Large Surface Eraser, Item # 05215-00.	19.99
15-Dec-20	2020_12.07	NETFORE SYSTEMS INC	ForeAction Case Management Software Dec 1, 2020 - Nov 30, 2021 for MHA Alison Coffin's Office	1,000.00
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	9.45
06-Jan-21	7-1391	PRINT THREE	Printing Householder for MHA Alison Coffin.	1,080.00
11-Jan-21	55150556	CORPORATE EXPRESS CANADA, INC	HP 64XL Black Cartridge, Item # HEWN9J92AN.	50.97
11-Jan-21	55150556	CORPORATE EXPRESS CANADA, INC	HP 64XL Tri-Colour Cartridge, Item # HEWN9J91AN.	55.27
11-Jan-21	HOAJVNW-21111		Canada Post charges for Statement of Mailing for MHA Alison Coffin dated January 07, 2021 - \$677.34.	677.34
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	3.81

Period Activity: 4,789.42
Opening Balance: 0.00
Ending Balance: 4,789.42

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$2,450.74

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 East - Quidi Vidi.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	40.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	40.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	40.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	45.56
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.67
04-Sep-20	95232	EAST COM INCORPORATED	iPhone XS Max (256GB, Black) for MHA Alison Coffin.	1,340.00
04-Sep-20	95232	EAST COM INCORPORATED	Otter-Box Symmetry Case (Black)	54.95
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	40.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.70
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	50.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	45.26
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	40.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	40.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	45.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	45.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of St. John's East - Quidi Vidi.	44.45

Period Activity: 2,450.74
Opening Balance: 0.00
Ending Balance: 2,450.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

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

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

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

COFFIN, ALISON, 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-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
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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 31-Mar-21

COFFIN, ALISON, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

COFFIN, ALISON, 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-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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----