



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$8,089.44
Funds Available (Net of HST):	\$2,345.56
Percent of Funds Expended to Date:	77.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-23	A01048211	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7 5-1/4" x 7-1/4"24 lb White Item # 17234-00	17.99
21-Apr-23	12APR2123	CHABAD OF NEWFOUNDLAND INC	Single Advertisement in the 2023 Chabad of Newfoundland's Jewish Art Calendar for MHA Siobhan Coady	150.00
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	158.54
30-May-23	2023-0029	2023 MBAC NATIONALS	Single Business Card Advertisement for MHA Siobhan Coady in the 2023 Master Bowler's Association of Canada's National Championship Program Booklet	250.00
06-Jun-23	A01053952	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels 1" x 2-5/8" (3,000 Labels) Laser and Inkjet White 100 sheets/box. Item #31997-00	60.99
06-Jun-23	A01053952	DICKS AND COMPANY LIMITED	Scotch Magic Invisible Tape Dispensers 3/4" (19 mm x 21.5 m) Clr 6/pkg. Item #70079-00	19.99
06-Jun-23	A01053952	DICKS AND COMPANY LIMITED	Basics Retractable Ball Point Pen Medium Black 12/box. Item #55005-01	12.99
06-Jun-23	A01053952	DICKS AND COMPANY LIMITED	Basics Classic Coil Notebook 11" x 8-1/2" 152 pages Black. Item #59127-00	59.97
06-Jun-23	A01053952	DICKS AND COMPANY LIMITED	Basics Perforated Pads 8-1/2x11-3/4" White 50shts/pad 10 pads/pkg. Item #49961-18	29.99
13-Jun-23	2223GS0117	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Siobhan Coady at the Royal St. John's Regatta	500.00
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	96.60
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	109.58
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	78.40
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	41.50
09-Nov-23	2023-RTG033	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Siobhan Coady at the Rainbow Tie Gala Event	100.00
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels. Item # 31997-00	119.00
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Basics Canister Highlighters Chisel Tip Yellow 10/box Item # 43134-07	19.98



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad. Package/5.Item #49610-01	3.50
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Basics Premium Multipurpose Paper 96B 20lb Letter 500 sheets per package 10 package/ctn. Item # 51018-00	146.14
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Basics Stick Pens Medium Point Assorted 50/tub Item # 55040-00	12.99
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Basics Highlighters Pink 12/box Item # 43052-06	27.98
16-Nov-23	A01070081	DICKS AND COMPANY LIMITED	Book, Steno, 9" x 6", Stiff Cover, coil bound across the top, centre line, green tinted paper OR white paper, 120 pages. Item # 06009-00	6.90
30-Nov-23	1866	THE CHURCH LADS' BRIGADE	Single Advertisement for MHA Siobhan Coady in the C.L.B. Armoury's 131st Anniversary Celebration Dinner Program	175.00
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	94.86
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	100.38
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	59.90
28-Feb-24	74306	QUIKPRINT SERVICES LIMITED	Printing of Newsletters for MHA Siobhan Coady	1,488.24
05-Mar-24	IP2024-005	NEWFOUNDLAND AND LABRADOR 5 PIN BOWLERS	Single Advertisement for MHA Siobhan Coady in the 2024 C5PBA Interprovincial National Tournament Program Booklet.	75.00
12-Mar-24	HOAJVNW-24123		Canada Post charges for Statement of Mailings dated February 20, 2024.	1,179.31
27-Mar-24	61524	MODERN PRINTING SERVICES LIMITED	Printing of Rack Cards for MHA Siobhan Coady	1,452.00
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Post-it Super Sticky Notes 3" x 3" 90 sheets per pad Assorted Energy Boost Colours 5 pads/pkg. Product Code: 49239-00	15.99
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Sharpie Fine Permanent Markers Fine Tip Black 12/box. Product Code: 43913-01	7.86
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Basics Canister Highlighters Chisel Tip Yellow 10/box. Product Code: 43134-07	7.49
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Basics Writing Pad Wide Rule Letter 96shts 5 pads/pkg. Product Code: 49610-01	3.50
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Basics Steno Notebook 6" x 9" 120 pages. Product Code: 06009-00	0.69
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Basics Stick Pens Medium Point Assorted 50/tub. Product Code: 55040-00	12.99
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Liquid Paper Dryline Grip Corrector Tape 2/pkg. Product Code: 19126-00	2.88



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Post-it Super Sticky Notes 2" x 2" 90 sheets per pad Assorted Miami Colours 8 pads/pkg. Product Code: 49000-00	13.99
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Scotch Magic Invisible Tape Dispenser 3/4" (19 mm x 32.9 m). Product Code: 70036-00	19.80
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Basics Premium Multipurpose Paper 96B 20lb Letter 500 sheets per package 10 package/ctn. Product Code: 51018-00	179.98
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Basics Glue Sticks 40 g. Product Code: 70072-00	20.94
27-Mar-24	A01081351	DICKS AND COMPANY LIMITED	Westcott Fold Back Clips 1" 12/box. Product Code: 12036-00	24.00
27-Mar-24	A01081351	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	59.50
03-Apr-24	HOAJVNW-24138		Canada Post charges for Statement of Mailings dated March 26, 2024.	1,072.11

Period Activity: 8,089.44
Opening Balance: 0.00
Ending Balance: 8,089.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$786.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	149.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	71.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's West	141.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of St. John's West	40.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's West	45.00
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00

Period Activity: 786.00
Opening Balance: 0.00
Ending Balance: 786.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,956.00
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-23 to 31-Mar-24

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST): \$2,179.29
Funds Available (Net of HST): \$429.71
Percent of Funds Expended to Date: 83.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Sep-23	MECMS1236143	Hiscock Rentals	Description: BBQ Rental for Constituency Event	194.18
22-Sep-23	MECMS1236143	Wholesale Club	Description: Food and Supplies for Constituency Event	185.11
22-Sep-23	MECMS1236143	Dominion	Description: Food For Constituency Event	26.85
22-Sep-23	MECMS1236143	Costco Wholesale	Description: Food For Constituency Event	136.63
22-Sep-23	MECMS1236143	Sobeys	Description: Food, Drinks and Supplies for Constituency Event	49.81
22-Sep-23	MECMS1236143	Costco Wholesale	Description: Food and Drinks for Constituency Event	268.68
22-Sep-23	MECMS1236143	Sobeys	Description: Food and Supplies for Constituency Event	28.82
01-Mar-24	MECMS1236304	Topsail Road Pizzeria	Description: Food and Drinks for Constituency Event	672.32
15-Mar-24	MECMS1236304	Topsail Road Pizzeria	Description: Food and Drinks for Constituency Event	616.89

Period Activity: 2,179.29
Opening Balance: 0.00
Ending Balance: 2,179.29

---- End of Report ----