House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$5,393.51
Funds Available (Net of HST):	$5,041.49
Percent of Funds Expended to Date:	51.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-24	1038	CHABAD OF NEWFOUNDLAND INC	Single Advertisement for MHA Siobhan Coady in the 2024 Chabad of Newfoundland's Jewish Art Calendar	360.00
10-Jun-24	2324GS0206	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Siobhan Coady at the Royal St. John's Regatta	500.00
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	2.09
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	29.26
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	2.09
25-Oct-24	2011	THE CHURCH LADS' BRIGADE	Advertisement for MHA Siobhan Coady in the 132nd Anniversary Dinner and Silent Auction Program	350.00
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	2.09
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	58.80
22-Nov-24	23NOV2224	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Siobhan Coady in the 8th Annual Pink Tie Gala Program	100.00
10-Dec-24	A01103649	DICKS AND COMPANY LIMITED	Basics Stick Pens Medium Point Assorted 50/tub Product Code: 55040-00	25.98
10-Dec-24	A01103649	DICKS AND COMPANY LIMITED	Avery TrueBlock Shipping Labels 3-1/2" x 5" (400 Labels) Laser and Inkjet White 100 sheets/box Product Code: 31994-00	137.98
10-Dec-24	A01103649	DICKS AND COMPANY LIMITED	Basics Highlighters Assorted Colours 5/pkg Product Code: 43008-16	89.88
10-Dec-24	A01103649	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	31.98
10-Dec-24	A01103649	DICKS AND COMPANY LIMITED	UHU Stic Glue Stick, 21 g Product Code: 04001-00	23.94
10-Dec-24	A01103649	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	7.00
31-Dec-24	HOAJVNW-25101		Canada Post charges for Lettermail for November 2024.	249.31
12-Jan-25	HOAJVNW-25114		Canada Post charges for Lettermail for December 2024.	116.75

Office Allowances - Office Operations

01-Apr-24 to 31-Mar-25

Coady, Siobhan, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-25	A01105941	DICKS AND COMPANY LIMITED	Post-it Self-Stick Wall Pad, 566, White Package/2 Product Code: 05618-00 As per MSOA No. 223011493	70.80
15-Jan-25	A01105941	DICKS AND COMPANY LIMITED	Poster Board, 22' x 28", White, 4 PLY Product Code: 02011-18 As per MSOA No. 223011493	10.08
15-Jan-25	A01105941	DICKS AND COMPANY LIMITED	Westcott Yard/Metre Stick, Wood Product Code: 13107-00	7.99
15-Jan-25	A01105941	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels Product Code: 31997-00 As per MSOA No. 223011493	119.00
31-Jan-25	76691	QUIKPRINT SERVICES LIMITED	Printing of Newsletter for MHA Siobhan Coady	1,759.62
10-Feb-25	HOAJVNW-25130		Canada Post charges for Statement of Mailings dated January 23, 2025.	690.20
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	109.62
31-Mar-25	HOAJVNW-25159		Canada Post charges for Lettermail for February 2025.	99.63
19-Apr-25	15191	AUTISM SOCIETY OF NEWFOUNDLAND	Single Advertisement for MHA Siobhan Coady for the Autism Society of Newfoundland and Labrador	250.00
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	189.42

Period Activity:	5,393.51
Opening Balance:	0.00
Ending Balance:	5,393.51

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $1,079.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	193.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's West	130.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West	(50.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's West	108.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's West	82.00
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's West	76.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's West	86.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's West	138.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	66.00

Period Activity: 1,079.00
Opening Balance: 0.00
Ending Balance: 1,079.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$4,870.00
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Coady, Siobhan, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$2,384.10
Funds Available (Net of HST):	$224.90
Percent of Funds Expended to Date:	91.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-24	MECMS1248081	Costco Wholesale	Description: Food and Drinks for Constituency Event	170.45
28-Jun-24	MECMS1248081	Wholesale Club	Description: Food and Drinks for Constituency Event	61.62
20-Sep-24	MECMS1257600	Hiscock Rentals	Description: Rental of BBQ, Propane Tank and supplies for constituency event.	257.24
21-Sep-24	MECMS1257600	Dollarama	Description: Supplies for constituency event.	76.41
21-Sep-24	MECMS1257600	Costco	Description: Supplies, water and food for constituency event.	907.76
22-Sep-24	MECMS1257600	Sobeys	Description: Food for constituency event.	63.51
16-Oct-24	MECMS1257600	Mazol Shrine Centre	Description: Room Rental for Constituency Event	403.51
26-Nov-24	52867993	COMPASS GROUP CANADA LTD	Food for Constituency Event taking place on November 26th, 2024	443.60

Period Activity:	2,384.10
Opening Balance:	0.00
Ending Balance:	2,384.10

---- End of Report ----