



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$3,290.22
Funds Available (Net of HST):	\$2,344.78
Percent of Funds Expended to Date:	58.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-24	23	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Siobhan Coady in the 8th Annual Pink Tie Gala Program	100.00
22-Nov-24	23	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Siobhan Coady in the 8th Annual Pink Tie Gala Program	(100.00)
28-Apr-25	77372	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Siobhan Coady	1,087.13
28-May-25	HOAJVAW-26008		Canada Post charges for statement of mailing for MHA Siobhan Coady dated April 30, 2025	701.89
10-Jun-25	2425GS0374	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Siobhan Coady at the 2025 Royal St. John's Regatta	500.00
08-Jul-25	A01119379	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7 5-1/4" x 7-1/4"24 lb White 100/pkg	94.95
29-Jul-25	A01121094	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Product Code: 24009-03	24.92
29-Jul-25	A01121094	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Product Code: 24009-07	24.92
09-Oct-25	HOAJVNW-26068		Canada Post charges for Lettermail for April 2025.	78.87
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	259.68
24-Oct-25	HOAJVNW-26084		Canada Post charges for Lettermail for June 2025.	86.25
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	61.65
29-Oct-25	HOAJVNW-26089		Canada Post charges for Lettermail for September 2025.	121.77
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	245.58
27-Feb-26	HOAJVAW-26142		Canada Post charges for Lettermail for November 2025.	2.61

Period Activity:	3,290.22
Opening Balance:	0.00
Ending Balance:	3,290.22

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$524.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	194.00
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of St. John's West	50.00

Period Activity: 524.00
Opening Balance: 0.00
Ending Balance: 524.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,630.00
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Coady, Siobhan, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$1,294.43
Funds Available (Net of HST):	\$114.57
Percent of Funds Expended to Date:	91.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-25	MECMS1278559	Peter's Pizza	Description: Food for Constituency Lunch event	532.91
04-Jun-25	MECMS1279236	Hiscock Rentals and Sales	Description: Rental of BBQ, Propane Tank and supplies for constituency event.	257.24
12-Jun-25	MECMS1281375	Costco	Description: Food for constituency event.	247.04
19-Jun-25	MECMS1281375	Hiscock Rentals	Description: Rental of BBQ, Propane Tank and supplies for constituency event.	257.24

Period Activity:	1,294.43
Opening Balance:	0.00
Ending Balance:	1,294.43

---- End of Report ----