

Expenses Detail Report

Name **Honourable Siobhan Coady**
Department **Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1264764	17-DEC-2024	Travel to Toronto to attend meeting with Banks/ CIBC	14-JAN-2025	\$1,812.59
TCMS1266945	30-JAN-2025	Attend Internal Trade Ministers Meeting	06-FEB-2025	\$1,903.64
TCMS1269977	28-FEB-2025	Internal Trade Ministers Meeting	27-MAR-2025	\$2,802.83
TCMS1273007	05-MAR-2025	trade relations meeting in London	08-APR-2025	\$265.30
PAYROLL	08-APR-2025	Automobile and Related Expenses	08-APR-2025	\$8,000.00
TCMS1276462	29-APR-2025	Attend Meetings with Banking Officials and Investor Relations	16-MAY-2025	\$3,810.73
				Total \$18,595.09

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Travel Claim Details		Amount	\$1,812.59	
Reference ID	TCMS1264764	Depart Date		
Transaction Date	17-DEC-2024	Return Date		
Recap #	V0420251001244			
Purpose	Travel to Toronto to attend meeting with Banks/ CIBC			
Category		Amount		
Meals & Incidentals		\$37.98		
Travel		\$1,774.61		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-DEC-2024	\$1,510.45	St John's	Toronto
Airfare	17-DEC-2024	\$211.46	St John's	Toronto
Breakfast (NL)	17-DEC-2024	\$1.18		
Breakfast (NL)	17-DEC-2024	\$8.42		
Dinner (Canada)	17-DEC-2024	\$3.49		
Dinner (Canada)	17-DEC-2024	\$24.89		
Other Modes of Travel	17-DEC-2024	\$3.03		
Other Modes of Travel	17-DEC-2024	\$21.67		
Parking	17-DEC-2024	\$3.44		
Parking	17-DEC-2024	\$24.56		
	17-DEC-2024			

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Travel Claim Details		Amount	\$1,903.64	
Reference ID	TCMS1266945	Depart Date		
Transaction Date	30-JAN-2025	Return Date		
Recap #	V0420251001347			
Purpose	Attend Internal Trade Ministers Meeting			
Category		Amount		
Accommodations		\$394.08		
Meals & Incidentals		\$59.42		
Travel		\$1,450.14		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-JAN-2025	\$345.68		
Accommodations	30-JAN-2025	\$48.40		
Airfare	30-JAN-2025	\$171.10	St John's	Toronto
Airfare	30-JAN-2025	\$1,222.14	St John's	Toronto
Dinner (Canada)	31-JAN-2025	\$24.89		
Dinner (Canada)	31-JAN-2025	\$3.49		
Dinner (NL)	30-JAN-2025	\$3.20		
Dinner (NL)	30-JAN-2025	\$22.84		
Incidental Expenses	30-JAN-2025	\$0.61		
Incidental Expenses	30-JAN-2025	\$4.39		
Other Modes of Travel	30-JAN-2025	\$10.83		
Other Modes of Travel	30-JAN-2025	\$1.52		
Other Modes of Travel	31-JAN-2025	\$10.83		
Other Modes of Travel	31-JAN-2025	\$1.52		
Travel Agency Fees	30-JAN-2025	\$28.25		
Travel Agency Fees	30-JAN-2025	\$3.95		

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Travel Claim Details		Amount	\$2,802.83	
Reference ID	TCMS1269977	Depart Date		
Transaction Date	28-FEB-2025	Return Date		
Recap #	V0320251004335			
Purpose	Internal Trade Ministers Meeting			
Category		Amount		
Meals & Incidentals		\$40.56		
Travel		\$2,762.27		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-FEB-2025	\$2,289.18	St John's	Toronto
Airfare	28-FEB-2025	\$320.49	St John's	Toronto
Breakfast (Canada)	28-FEB-2025	\$1.50		
Breakfast (Canada)	28-FEB-2025	\$10.68		
Dinner (Canada)	28-FEB-2025	\$24.89		
Dinner (Canada)	28-FEB-2025	\$3.49		
Parking	28-FEB-2025	\$24.56		
Parking	28-FEB-2025	\$3.44		
Taxi	28-FEB-2025	\$11.35		
Taxi	28-FEB-2025	\$81.05		
Travel Agency Fees	28-FEB-2025	\$3.95		
Travel Agency Fees	28-FEB-2025	\$28.25		
	28-FEB-2025			

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Travel Claim Details		Amount	\$265.30	
Reference ID	TCMS1273007	Depart Date		
Transaction Date	05-MAR-2025	Return Date		
Recap #	V0420251001604			
Purpose	trade relations meeting in London			
Category		Amount		
Travel		\$265.30		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	05-MAR-2025	\$49.12	St John's	London, England
Airfare	05-MAR-2025	\$6.88	St John's	London, England
Airfare	09-MAR-2025	\$5.93	London, England	St John's
Airfare	09-MAR-2025	\$42.37	London, England	St John's
Travel Agency Fees	05-MAR-2025	\$3.95		
Travel Agency Fees	05-MAR-2025	\$28.25		
Travel Agency Fees	05-MAR-2025	\$3.95		
Travel Agency Fees	05-MAR-2025	\$28.25		
Travel Agency Fees	05-MAR-2025	\$3.95		
Travel Agency Fees	05-MAR-2025	\$28.25		
Travel Agency Fees	09-MAR-2025	\$56.49		
Travel Agency Fees	09-MAR-2025	\$7.91		
	05-MAR-2025			

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Travel Claim Details		Amount	\$3,810.73	
Reference ID	TCMS1276462	Depart Date		
Transaction Date	29-APR-2025	Return Date		
Recap #	V0420261000121			
Purpose	Attend Meetings with Banking Officials and Investor Relations			
Category		Amount		
Accommodations		\$1,312.93		
Meals & Incidentals		\$131.46		
Travel		\$2,366.34		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-APR-2025	\$251.25		
Accommodations	29-APR-2025	\$35.17		
Accommodations	30-APR-2025	\$900.45		
Accommodations	30-APR-2025	\$126.06		
Airfare	29-APR-2025	\$2,047.49	St John's	Winnipeg
Airfare	29-APR-2025	\$286.65	St John's	Winnipeg
Breakfast (Canada)	29-APR-2025	\$10.68		
Breakfast (Canada)	29-APR-2025	\$1.50		
Breakfast (Canada)	30-APR-2025	\$1.50		
Breakfast (Canada)	30-APR-2025	\$10.68		
Breakfast (Canada)	01-MAY-2025	\$10.68		
Breakfast (Canada)	01-MAY-2025	\$1.50		
Breakfast (Canada)	02-MAY-2025	\$10.68		
Breakfast (Canada)	02-MAY-2025	\$1.50		
Dinner (Canada)	30-APR-2025	\$3.49		
Dinner (Canada)	30-APR-2025	\$24.89		
Incidental Expenses	29-APR-2025	\$13.16		
Incidental Expenses	29-APR-2025	\$1.84		
Lunch (Canada)	29-APR-2025	\$2.42		
Lunch (Canada)	29-APR-2025	\$17.26		
Lunch (Canada)	02-MAY-2025	\$2.42		

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Lunch (Canada)	02-MAY-2025	\$17.26		
Travel Agency Fees	29-APR-2025	\$28.25		
Travel Agency Fees	29-APR-2025	\$3.95		
	29-APR-2025			

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Payroll Details

Payment Date	Description	Amount
08-APR-2025	Car Allowance	\$8,000.00
	Total	\$8,000.00