

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
TCMS1258267	28-SEP-2023	Ministerial Expense Underpayment	01-NOV-2024	\$24.22
TCMS1244288	23-MAY-2024	To attend meetings with Investors and Investment Dealers	20-JUN-2024	\$2,608.10
TCMS1244523	04-JUN-2024	To attend meetings with Investors and Investment Dealers	20-JUN-2024	\$2,176.56
TCMS1246359	17-JUN-2024	To attend Euro Borrowings Conference and Investor Relations	11-JUL-2024	\$3,278.18
TCMS1257659	15-OCT-2024	Attend Meetings	06-NOV-2024	\$4,749.62
			Total	\$12,836.68

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Travel Claim Details			Amount	\$2,176.56	
Reference ID	TCMS1244523		Depart Date		
Transaction Date	04-JUN-2024		Return Date		
Recap #	V0420251000267				
Purpose	To attend meetings with Investors and Investment Dealers				
Category			Amount		
Accommodations			\$860.02		
Meals & Incidentals			\$92.80		
Travel			\$1,223.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-JUN-2024	\$105.62			
Accommodations	04-JUN-2024	\$754.40			
Airfare	04-JUN-2024	\$141.19	St John's	Toronto	
Airfare	04-JUN-2024	\$1,008.52	St John's	Toronto	
Airfare	04-JUN-2024	\$1.18	St John's	Toronto	
Airfare	04-JUN-2024	\$8.45	St John's	Toronto	
Breakfast (Canada)	05-JUN-2024	\$1.35			
Breakfast (Canada)	05-JUN-2024	\$9.65			
Dinner (Canada)	04-JUN-2024	\$3.38			
Dinner (Canada)	04-JUN-2024	\$24.12			
Dinner (Canada)	06-JUN-2024	\$24.12			
Dinner (Canada)	06-JUN-2024	\$3.38			
Incidental Expenses	04-JUN-2024	\$4.39			
Incidental Expenses	04-JUN-2024	\$0.61			
Incidental Expenses	05-JUN-2024	\$0.61			
Incidental Expenses	05-JUN-2024	\$4.39			
Lunch (NL)	04-JUN-2024	\$14.74			
Lunch (NL)	04-JUN-2024	\$2.06			
Travel Agency Fees	04-JUN-2024	\$3.95			
Travel Agency Fees	04-JUN-2024	\$28.25			
Travel Agency Fees	04-JUN-2024	\$3.95			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	04-JUN-2024	\$28.25		
	04-JUN-2024			

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Travel Claim Details			Amount	\$2,608.10
Reference ID	TCMS1244288	Depart Date		
Transaction Date	23-MAY-2024	Return Date		
Recap #	V0420251000268			
Purpose	To attend meetings with Investors and Investment Dealers			
Category			Amount	
Travel			\$2,608.10	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-JUN-2024	\$2,259.56	St John's	London, England
Airfare	17-JUN-2024	\$316.34	St John's	London, England
Travel Agency Fees	23-MAY-2024	\$28.25		
Travel Agency Fees	23-MAY-2024	\$3.95		
	23-MAY-2024			

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Travel Claim Details			Amount	\$3,278.18	
Reference ID	TCMS1246359		Depart Date		
Transaction Date	17-JUN-2024		Return Date		
Recap #	V0420251000382				
Purpose	To attend Euro Borrowings Conference and Investor Relations				
Category				Amount	
Accommodations				\$2,745.89	
Meals & Incidentals				\$532.29	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-JUN-2024	\$2,408.68			
Accommodations	17-JUN-2024	\$337.21			
Breakfast (NL)	17-JUN-2024	\$8.42			
Breakfast (NL)	17-JUN-2024	\$1.18			
Dinner (Canada)	21-JUN-2024	\$24.12			
Dinner (Canada)	21-JUN-2024	\$3.38			
Incidental Expenses	17-JUN-2024	\$17.54			
Incidental Expenses	17-JUN-2024	\$2.46			
Lunch (Canada)	21-JUN-2024	\$14.47			
Lunch (Canada)	21-JUN-2024	\$2.03			
Special Meal Rate	17-JUN-2024	\$138.72			
Special Meal Rate	17-JUN-2024	\$19.42			
Special Meal Rate	18-JUN-2024	\$35.54			
Special Meal Rate	18-JUN-2024	\$4.98			
Special Meal Rate	19-JUN-2024	\$16.01			
Special Meal Rate	19-JUN-2024	\$114.35			
Special Meal Rate	20-JUN-2024	\$10.98			
Special Meal Rate	20-JUN-2024	\$78.42			
Special Meal Rate	21-JUN-2024	\$4.95			
Special Meal Rate	21-JUN-2024	\$35.32			
	17-JUN-2024				

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Travel Claim Details			Amount	\$24.22
Reference ID	TCMS1258267	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V0420251000972			
Purpose	Ministerial Expense Underpayment			
Category				Amount
Meals & Incidentals				\$24.22
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-SEP-2023	\$21.25		
Special Meal Rate	28-SEP-2023	\$2.97		
	28-SEP-2023			

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Travel Claim Details			Amount	\$4,749.62	
Reference ID	TCMS1257659	Depart Date			
Transaction Date	15-OCT-2024	Return Date			
Recap #	V0420251000982				
Purpose	Attend Meetings				
Category			Amount		
Accommodations			\$279.19		
Meals & Incidentals			\$112.32		
Travel			\$4,358.11		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-OCT-2024	\$244.90			
Accommodations	15-OCT-2024	\$34.29			
Airfare	15-OCT-2024	\$3,794.66	St John's	Vancouver	
Airfare	15-OCT-2024	\$531.25	St John's	Vancouver	
Breakfast (Canada)	17-OCT-2024	\$10.68			
Breakfast (Canada)	17-OCT-2024	\$1.50			
Dinner (Canada)	15-OCT-2024	\$24.89			
Dinner (Canada)	15-OCT-2024	\$3.49			
Dinner (Canada)	16-OCT-2024	\$24.89			
Dinner (Canada)	16-OCT-2024	\$3.49			
Dinner (Canada)	17-OCT-2024	\$3.49			
Dinner (Canada)	17-OCT-2024	\$24.89			
Incidental Expenses	15-OCT-2024	\$1.84			
Incidental Expenses	15-OCT-2024	\$13.16			
Travel Agency Fees	15-OCT-2024	\$3.95			
Travel Agency Fees	15-OCT-2024	\$28.25			
	15-OCT-2024				