

Expenses Detail Report

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

[Back to Summary](#)

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

Expenses Detail Report

Name Honourable Siobhan Coady
Department Finance

[Back to Summary](#)

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 & Incidental		\$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		

Expenses Detail Report

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

[Back to Summary](#)

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

Expenses Detail Report

Name Honourable Siobhan Coady
Department Finance

[Back to Summary](#)

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			

Expenses Detail Report

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

[Back to Summary](#)

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			

Expenses Detail Report

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

[Back to Summary](#)

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
Special Meal Rate	28-SEP-2023	\$21.25	
Special Meal Rate	28-SEP-2023	\$2.97	
	28-SEP-2023		

Expenses Detail Report

Name Honourable Siobhan Coady
Department Finance

[Back to Summary](#)

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 & Incidental		\$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		