

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
TCMS1281317	14-JUN-2025	Meet with Investors Relations	09-JUL-2025	\$11,186.67
TCMS1287542	24-JUL-2025	Travel to Corner Brook for Cabinet Retreat	16-SEP-2025	\$579.82
				Total \$11,766.49

Expenses Detail Report

Name Honourable Siobhan Coady
Department Finance

[Back to Summary](#)

Travel Claim Details		Amount	\$11,186.67	
Reference ID	TCMS1281317	Depart Date		
Transaction Date	14-JUN-2025	Return Date		
Recap #	V0420261000335			
Purpose	Meet with Investors Relations			
Category		Amount		
Accommodations		\$3,840.59		
Meals & Incidentals		\$1,125.11		
Travel		\$6,220.97		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUN-2025	\$1,558.26		
Accommodations	14-JUN-2025	\$218.16		
Accommodations	16-JUN-2025	\$65.98		
Accommodations	16-JUN-2025	\$471.30		
Accommodations	17-JUN-2025	\$187.51		
Accommodations	17-JUN-2025	\$1,339.38		
Airfare	14-JUN-2025	\$786.84	St John's	Frankfurt
Airfare	14-JUN-2025	\$219.24	St John's	Frankfurt
Airfare	14-JUN-2025	\$1,565.98	St John's	Frankfurt
Airfare	14-JUN-2025	\$110.16	St John's	Frankfurt
Airfare	19-JUN-2025	\$88.76	Paris	London, England
Airfare	19-JUN-2025	\$5.77	Paris	London, England
Airfare	19-JUN-2025	\$41.23	Paris	London, England
Airfare	19-JUN-2025	\$633.97	Paris	London, England
Airfare	23-JUN-2025	\$233.46	London, England	St John's
Airfare	23-JUN-2025	\$1,667.58	London, England	St John's
Airfare	23-JUN-2025	\$548.28	London, England	St John's
Airfare	23-JUN-2025	\$76.76	London, England	St John's
Breakfast (Canada)	14-JUN-2025	\$1.50		
Breakfast (Canada)	14-JUN-2025	\$10.68		
Incidentals (International)	14-JUN-2025	\$77.53		

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidentals (International)	15-JUN-2025	\$77.53		
Incidentals (International)	16-JUN-2025	\$69.32		
Incidentals (International)	17-JUN-2025	\$75.90		
Incidentals (International)	18-JUN-2025	\$76.17		
Lunch (Canada)	14-JUN-2025	\$17.26		
Lunch (Canada)	14-JUN-2025	\$2.42		
Lunch (NL)	23-JUN-2025	\$14.74		
Lunch (NL)	23-JUN-2025	\$2.06		
Special Meal Rate	14-JUN-2025	\$96.05		
Special Meal Rate	14-JUN-2025	\$13.45		
Special Meal Rate	15-JUN-2025	\$43.33		
Special Meal Rate	15-JUN-2025	\$73.17		
Special Meal Rate	15-JUN-2025	\$6.07		
Special Meal Rate	15-JUN-2025	\$10.24		
Special Meal Rate	16-JUN-2025	\$6.07		
Special Meal Rate	16-JUN-2025	\$43.33		
Special Meal Rate	16-JUN-2025	\$96.05		
Special Meal Rate	16-JUN-2025	\$13.45		
Special Meal Rate	17-JUN-2025	\$42.14		
Special Meal Rate	17-JUN-2025	\$5.90		
Special Meal Rate	18-JUN-2025	\$90.71		
Special Meal Rate	18-JUN-2025	\$6.00		
Special Meal Rate	18-JUN-2025	\$42.83		
Special Meal Rate	18-JUN-2025	\$12.70		
Special Meal Rate	19-JUN-2025	\$42.83		
Special Meal Rate	19-JUN-2025	\$6.00		
Special Meal Rate	23-JUN-2025	\$6.10		
Special Meal Rate	23-JUN-2025	\$43.58		
Taxi	23-JUN-2025	\$43.63		

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	23-JUN-2025	\$6.11		
Travel Agency Fees	14-JUN-2025	\$28.25		
Travel Agency Fees	14-JUN-2025	\$3.95		
Travel Agency Fees	14-JUN-2025	\$28.25		
Travel Agency Fees	14-JUN-2025	\$3.95		
Travel Agency Fees	19-JUN-2025	\$28.25		
Travel Agency Fees	19-JUN-2025	\$3.95		
Travel Agency Fees	19-JUN-2025	\$28.25		
Travel Agency Fees	19-JUN-2025	\$3.95		
Travel Agency Fees	23-JUN-2025	\$3.95		
Travel Agency Fees	23-JUN-2025	\$3.95		
Travel Agency Fees	23-JUN-2025	\$28.25		
Travel Agency Fees	23-JUN-2025	\$28.25		
	14-JUN-2025			

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$579.82	
Reference ID	TCMS1287542	Depart Date		
Transaction Date	24-JUL-2025	Return Date		
Recap #	V0420261000593			
Purpose	Travel to Corner Brook for Cabinet Retreat			
Category		Amount		
Accommodations		\$342.92		
Travel		\$236.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JUL-2025	\$42.11		
Accommodations	27-JUL-2025	\$300.81		
Airfare	27-JUL-2025	\$14.12	St John's	Deer Lake
Airfare	27-JUL-2025	\$100.88	St John's	Deer Lake
Airfare	27-JUL-2025	\$50.44	St John's	Deer Lake
Airfare	27-JUL-2025	\$7.06	St John's	Deer Lake
Travel Agency Fees	24-JUL-2025	\$28.25		
Travel Agency Fees	24-JUL-2025	\$3.95		
Travel Agency Fees	27-JUL-2025	\$28.25		
Travel Agency Fees	27-JUL-2025	\$3.95		
	24-JUL-2025			

Expenses Detail Report

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

[Back to Summary](#)

Payroll Details

Payment Date	Description	Amount
18-NOV-2025	Car Allowance	-\$1,336.32
	Total	-\$1,336.32