

# 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
<a href="#">TCMS1281317</a>	<a href="#">14-JUN-2025</a>	<a href="#">Meet with Investors Relations</a>	<a href="#">09-JUL-2025</a>	<a href="#">\$11,186.67</a>
<a href="#">TCMS1287542</a>	<a href="#">24-JUL-2025</a>	<a href="#">Travel to Corner Brook for Cabinet Retreat</a>	<a href="#">16-SEP-2025</a>	<a href="#">\$579.82</a>
			<b>Total</b>	<b><a href="#">\$11,766.49</a></b>

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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			

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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		

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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			

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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				

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