

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
TCMS1228047	30-NOV-2023	To attend FPT Meetings	09-JAN-2024	\$1,274.81
TCMS1233168	17-FEB-2024	To attend Ministerial Meetings in Corner Brook	05-MAR-2024	\$2,093.01
TCMS1236743	25-MAR-2024	To attend Budget Related Meetings in DeerLake, Lewisporte, Gander, Placentia	29-APR-2024	\$1,818.58
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
			Total	\$13,186.40

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Travel Claim Details			Amount	\$1,274.81	
Reference ID	TCMS1228047		Depart Date		
Transaction Date	30-NOV-2023		Return Date		
Recap #	V0420241001170				
Purpose	To attend FPT Meetings				
Category				Amount	
Accommodations				\$274.30	
Meals & Incidentals				\$110.00	
Travel				\$890.51	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-DEC-2023	\$33.69			
Accommodations	14-DEC-2023	\$240.61			
Airfare	14-DEC-2023	\$104.74	St John's	Toronto	
Airfare	14-DEC-2023	\$748.16	St John's	Toronto	
Breakfast (Canada)	14-DEC-2023	\$9.65			
Breakfast (Canada)	14-DEC-2023	\$1.35			
Breakfast (Canada)	15-DEC-2023	\$9.65			
Breakfast (Canada)	15-DEC-2023	\$1.35			
Dinner (Canada)	14-DEC-2023	\$3.38			
Dinner (Canada)	14-DEC-2023	\$24.12			
Dinner (Canada)	15-DEC-2023	\$3.38			
Dinner (Canada)	15-DEC-2023	\$24.12			
Lunch (Canada)	14-DEC-2023	\$2.03			
Lunch (Canada)	14-DEC-2023	\$14.47			
Lunch (Canada)	15-DEC-2023	\$14.47			
Lunch (Canada)	15-DEC-2023	\$2.03			
Other Modes of Travel	14-DEC-2023	\$10.83			
Other Modes of Travel	14-DEC-2023	\$1.52			
Travel Agency Fees	30-NOV-2023	\$22.16			
Travel Agency Fees	30-NOV-2023	\$3.10			
	30-NOV-2023				

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Travel Claim Details			Amount	\$2,093.01	
Reference ID	TCMS1233168		Depart Date		
Transaction Date	17-FEB-2024		Return Date		
Recap #	V0420241001492				
Purpose	To attend Ministerial Meetings in Corner Brook				
Category				Amount	
Accommodations				\$596.83	
Meals & Incidentals				\$85.00	
Travel				\$1,411.18	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-FEB-2024	\$176.54			
Accommodations	17-FEB-2024	\$24.71			
Accommodations	18-FEB-2024	\$347.00			
Accommodations	18-FEB-2024	\$48.58			
Airfare	18-FEB-2024	\$905.12	St John's	Deer Lake	
Airfare	18-FEB-2024	\$126.72	St John's	Deer Lake	
Breakfast (NL)	18-FEB-2024	\$1.23			
Breakfast (NL)	18-FEB-2024	\$8.77			
Car Rental	17-FEB-2024	\$224.64			
Car Rental	17-FEB-2024	\$31.45			
Dinner (NL)	17-FEB-2024	\$3.07			
Dinner (NL)	17-FEB-2024	\$21.93			
Dinner (NL)	19-FEB-2024	\$21.93			
Dinner (NL)	19-FEB-2024	\$3.07			
Gas	20-FEB-2024	\$24.64			
Gas	20-FEB-2024	\$3.45			
Incidental Expenses	17-FEB-2024	\$8.77			
Incidental Expenses	17-FEB-2024	\$1.23			
Lunch (NL)	18-FEB-2024	\$13.16			
Lunch (NL)	18-FEB-2024	\$1.84			
Taxi	17-FEB-2024	\$23.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	17-FEB-2024	\$3.32		
Taxi	20-FEB-2024	\$5.27		
Taxi	20-FEB-2024	\$37.63		
Travel Agency Fees	18-FEB-2024	\$22.16		
Travel Agency Fees	18-FEB-2024	\$3.10		
	17-FEB-2024			

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Travel Claim Details			Amount	\$1,818.58
Reference ID	TCMS1236743	Depart Date		
Transaction Date	25-MAR-2024	Return Date		
Recap #	V0420241001683			
Purpose	To attend Budget Related Meetings in DeerLake, Lewisporte, Gander, Placentia			
Category			Amount	
Accommodations			\$302.45	
Meals & Incidentals			\$160.00	
Travel			\$1,356.13	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-MAR-2024	\$17.51		
Accommodations	25-MAR-2024	\$125.09		
Accommodations	26-MAR-2024	\$140.22		
Accommodations	26-MAR-2024	\$19.63		
Airfare	25-MAR-2024	\$1,189.59	St John's	Goose Bay
Airfare	25-MAR-2024	\$166.54	St John's	Goose Bay
Breakfast (NL)	25-MAR-2024	\$1.23		
Breakfast (NL)	25-MAR-2024	\$8.77		
Breakfast (NL)	26-MAR-2024	\$8.77		
Breakfast (NL)	26-MAR-2024	\$1.23		
Breakfast (NL)	27-MAR-2024	\$8.77		
Breakfast (NL)	27-MAR-2024	\$1.23		
Dinner (NL)	25-MAR-2024	\$21.93		
Dinner (NL)	25-MAR-2024	\$3.07		
Dinner (NL)	26-MAR-2024	\$21.93		
Dinner (NL)	26-MAR-2024	\$3.07		
Dinner (NL)	27-MAR-2024	\$21.93		
Dinner (NL)	27-MAR-2024	\$3.07		
Incidental Expenses	25-MAR-2024	\$8.77		
Incidental Expenses	25-MAR-2024	\$1.23		
Lunch (NL)	25-MAR-2024	\$1.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	25-MAR-2024	\$13.16		
Lunch (NL)	26-MAR-2024	\$1.84		
Lunch (NL)	26-MAR-2024	\$13.16		
Lunch (NL)	27-MAR-2024	\$1.84		
Lunch (NL)	27-MAR-2024	\$13.16		
	25-MAR-2024			

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Payroll Details		
Payment Date	Description	Amount
23-APR-2024	Car Allowance	\$8,000.00
Total		\$8,000.00