

Expense Report

Name **Honourable Siobhan Coady**
Department **Department of Natural Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1083091	15-JUL-2019	Travel to Cranbrook, BC to attend 2019 EMMC	13-AUG-2019	\$2,366.40
PAYROLL	23-JUL-2019	Automobile and Related Expenses	23-JUL-2019	\$4,615.30
TCMS1087666	02-SEP-2019	Travel to Aberdeen to attend the 2019 Offshore Europe Conference	01-OCT-2019	\$3,780.94
PAYROLL	15-OCT-2019	Automobile and Related Expenses	15-OCT-2019	\$8,000.00
			Total	\$18,762.64

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details		Amount	\$2,366.40
Reference ID	TCMS1083091		
Transaction Date	15-JUL-2019		
Purpose	Travel to Cranbrook, BC to attend 2019 EMMC		
Category		Amount	
Accommodations		\$267.70	
Meals & Incidentals		\$57.50	
Travel		\$2,041.20	

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Travel Claim Details		Amount	\$3,780.94
Reference ID	TCMS1087666		
Transaction Date	02-SEP-2019		
Purpose	Travel to Aberdeen to attend the 2019 Offshore Europe Conference		
Category		Amount	
Accommodations		\$1,340.22	
Meals & Incidentals		\$284.20	
Travel		\$2,156.52	

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Payroll Details	Amount	\$4,615.30
Source	PAYROLL	
Payment Date	23-JUL-2019	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$4,615.30

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	15-OCT-2019		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$8,000.00	

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.