

Expenses Detail Report

Name **Honourable Siobhan Coady**
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1192614	23-NOV-2022	To attend Europe Investor Relations Meetings	28-DEC-2022	\$7,677.37
TCMS1193863	12-DEC-2022	To attend FPT Meetings in Ottawa	04-JAN-2023	\$2,299.70
TCMS1198178	01-FEB-2023	To attend FPT Meetings	23-FEB-2023	\$2,608.02
TCMS1199039	13-FEB-2023	To attend Ministerial Meetings in Corner Brook	01-MAR-2023	\$2,282.15
TCMS1199210	04-MAR-2023	To attend meetings to establish dept program and investor meetings	06-MAR-2023	\$4,754.24
TCMS1201125	04-MAR-2023	To attend meetings to establish Euro dept program and investor meetings	27-MAR-2023	\$4,057.91
TCMS1205120	18-APR-2023	To attend Budget Related Meetings	04-MAY-2023	\$1,263.87
PAYROLL	25-APR-2023	Automobile and Related Expenses	25-APR-2023	\$8,000.00
			Total	\$32,943.26

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Travel Claim Details		Amount	\$7,677.37		
Reference ID	TCMS1192614	Depart Date			
Transaction Date	23-NOV-2022	Return Date			
Recap #	V0420231001045				
Purpose	To attend Europe Investor Relations Meetings				
Category		Amount			
Accommodations		\$5,018.31			
Meals & Incidentals		\$2,011.34			
Travel		\$647.72			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-NOV-2022	\$1,394.90			
Accommodations	23-NOV-2022	\$195.29			
Accommodations	26-NOV-2022	\$202.86			
Accommodations	26-NOV-2022	\$1,449.00			
Accommodations	29-NOV-2022	\$102.81			
Accommodations	29-NOV-2022	\$734.39			
Accommodations	01-DEC-2022	\$52.81			
Accommodations	01-DEC-2022	\$377.24			
Accommodations	02-DEC-2022	\$446.50			
Accommodations	02-DEC-2022	\$62.51			
Breakfast (International)	03-DEC-2022	\$12.00			
Incidental Expenses	23-NOV-2022	\$43.86			
Incidental Expenses	23-NOV-2022	\$6.14			
Lunch (Canada)	03-DEC-2022	\$2.03			
Lunch (Canada)	03-DEC-2022	\$14.47			
Other Modes of Travel	01-DEC-2022	\$26.49			
Other Modes of Travel	01-DEC-2022	\$189.24			
Other Modes of Travel	01-DEC-2022	\$53.05			
Other Modes of Travel	01-DEC-2022	\$378.94			
Special Meal Rate	23-NOV-2022	\$161.02			
Special Meal Rate	23-NOV-2022	\$22.54			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	24-NOV-2022	\$161.62		
Special Meal Rate	24-NOV-2022	\$22.63		
Special Meal Rate	25-NOV-2022	\$22.62		
Special Meal Rate	25-NOV-2022	\$161.61		
Special Meal Rate	26-NOV-2022	\$161.61		
Special Meal Rate	26-NOV-2022	\$22.62		
Special Meal Rate	27-NOV-2022	\$22.62		
Special Meal Rate	27-NOV-2022	\$161.61		
Special Meal Rate	28-NOV-2022	\$161.62		
Special Meal Rate	28-NOV-2022	\$22.63		
Special Meal Rate	29-NOV-2022	\$186.44		
Special Meal Rate	29-NOV-2022	\$26.10		
Special Meal Rate	30-NOV-2022	\$185.76		
Special Meal Rate	30-NOV-2022	\$26.01		
Special Meal Rate	01-DEC-2022	\$174.73		
Special Meal Rate	01-DEC-2022	\$24.46		
Special Meal Rate	02-DEC-2022	\$25.13		
Special Meal Rate	02-DEC-2022	\$179.46		
	23-NOV-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1193863		Depart Date		
Transaction Date	12-DEC-2022		Return Date		
Recap #	V0420231001061				
Purpose	To attend FPT Meetings in Ottawa				
Category		Amount			
Accommodations		\$1,159.91			
Meals & Incidentals		\$207.50			
Travel		\$932.29			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-DEC-2022	\$1,017.46			
Accommodations	12-DEC-2022	\$142.45			
Airfare	12-DEC-2022	\$111.64	St John's	Ottawa	
Airfare	12-DEC-2022	\$797.42	St John's	Ottawa	
Breakfast (Canada)	12-DEC-2022	\$1.35			
Breakfast (Canada)	12-DEC-2022	\$9.65			
Breakfast (Canada)	13-DEC-2022	\$9.65			
Breakfast (Canada)	13-DEC-2022	\$1.35			
Breakfast (Canada)	14-DEC-2022	\$1.35			
Breakfast (Canada)	14-DEC-2022	\$9.65			
Breakfast (Canada)	15-DEC-2022	\$9.65			
Breakfast (Canada)	15-DEC-2022	\$1.35			
Dinner (Canada)	12-DEC-2022	\$3.38			
Dinner (Canada)	12-DEC-2022	\$24.12			
Dinner (Canada)	13-DEC-2022	\$3.38			
Dinner (Canada)	13-DEC-2022	\$24.12			
Dinner (Canada)	14-DEC-2022	\$24.12			
Dinner (Canada)	14-DEC-2022	\$3.38			
Incidental Expenses	12-DEC-2022	\$1.84			
Incidental Expenses	12-DEC-2022	\$13.16			
Lunch (Canada)	12-DEC-2022	\$14.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	12-DEC-2022	\$2.03		
Lunch (Canada)	13-DEC-2022	\$2.03		
Lunch (Canada)	13-DEC-2022	\$14.47		
Lunch (Canada)	14-DEC-2022	\$14.47		
Lunch (Canada)	14-DEC-2022	\$2.03		
Lunch (Canada)	15-DEC-2022	\$2.03		
Lunch (Canada)	15-DEC-2022	\$14.47		
Travel Agency Fees	12-DEC-2022	\$2.85		
Travel Agency Fees	12-DEC-2022	\$20.38		
	12-DEC-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1198178		Depart Date		
Transaction Date	01-FEB-2023		Return Date		
Recap #	V0420231001318				
Purpose	To attend FPT Meetings				
Category		Amount			
Accommodations		\$1,118.90			
Meals & Incidentals		\$223.50			
Travel		\$1,265.62			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-FEB-2023	\$602.04			
Accommodations	01-FEB-2023	\$84.28			
Accommodations	04-FEB-2023	\$53.12			
Accommodations	04-FEB-2023	\$379.46			
Airfare	01-FEB-2023	\$1,003.81	St John's	Toronto	
Airfare	01-FEB-2023	\$140.53	St John's	Toronto	
Breakfast (Canada)	02-FEB-2023	\$1.35			
Breakfast (Canada)	02-FEB-2023	\$9.65			
Breakfast (Canada)	03-FEB-2023	\$1.35			
Breakfast (Canada)	03-FEB-2023	\$9.65			
Breakfast (Canada)	04-FEB-2023	\$9.65			
Breakfast (Canada)	04-FEB-2023	\$1.35			
Breakfast (Canada)	05-FEB-2023	\$1.35			
Breakfast (Canada)	05-FEB-2023	\$9.65			
Dinner (Canada)	01-FEB-2023	\$24.12			
Dinner (Canada)	01-FEB-2023	\$3.38			
Dinner (Canada)	02-FEB-2023	\$3.38			
Dinner (Canada)	02-FEB-2023	\$24.12			
Dinner (Canada)	03-FEB-2023	\$24.12			
Dinner (Canada)	03-FEB-2023	\$3.38			
Dinner (Canada)	04-FEB-2023	\$3.38			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	04-FEB-2023	\$24.12		
Incidental Expenses	01-FEB-2023	\$2.46		
Incidental Expenses	01-FEB-2023	\$17.54		
Lunch (Canada)	02-FEB-2023	\$14.47		
Lunch (Canada)	02-FEB-2023	\$2.03		
Lunch (Canada)	03-FEB-2023	\$14.47		
Lunch (Canada)	03-FEB-2023	\$2.03		
Lunch (Canada)	04-FEB-2023	\$14.47		
Lunch (Canada)	04-FEB-2023	\$2.03		
Parking (HST)	03-FEB-2023	\$8.84		
Parking (HST)	03-FEB-2023	\$63.16		
Travel Agency Fees	01-FEB-2023	\$21.61		
Travel Agency Fees	01-FEB-2023	\$3.03		
Travel Agency Fees	03-FEB-2023	\$21.61		
Travel Agency Fees	03-FEB-2023	\$3.03		
	01-FEB-2023			

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Travel Claim Details			Amount	\$2,282.15	
Reference ID	TCMS1199039	Depart Date			
Transaction Date	13-FEB-2023	Return Date			
Recap #	V0420231001357				
Purpose	To attend Ministerial Meetings in Corner Brook				
Category			Amount		
Accommodations			\$431.25		
Meals & Incidentals			\$165.00		
Travel			\$1,685.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-FEB-2023	\$52.96			
Accommodations	13-FEB-2023	\$378.29			
Airfare	13-FEB-2023	\$1,038.10	St John's	Deer Lake	
Airfare	13-FEB-2023	\$145.33	St John's	Deer Lake	
Breakfast (NL)	13-FEB-2023	\$1.23			
Breakfast (NL)	13-FEB-2023	\$8.77			
Breakfast (NL)	14-FEB-2023	\$8.77			
Breakfast (NL)	14-FEB-2023	\$1.23			
Car Rental	13-FEB-2023	\$335.80			
Car Rental	13-FEB-2023	\$47.01			
Dinner (NL)	13-FEB-2023	\$3.07			
Dinner (NL)	13-FEB-2023	\$21.93			
Dinner (NL)	14-FEB-2023	\$3.07			
Dinner (NL)	14-FEB-2023	\$21.93			
Dinner (NL)	15-FEB-2023	\$3.07			
Dinner (NL)	15-FEB-2023	\$21.93			
Dinner (NL)	16-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$21.93			
Gas	16-FEB-2023	\$20.19			
Gas	16-FEB-2023	\$2.83			
Incidental Expenses	13-FEB-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	13-FEB-2023	\$1.84		
Lunch (NL)	13-FEB-2023	\$13.16		
Lunch (NL)	13-FEB-2023	\$1.84		
Lunch (NL)	14-FEB-2023	\$1.84		
Lunch (NL)	14-FEB-2023	\$13.16		
Parking (HST)	13-FEB-2023	\$8.84		
Parking (HST)	13-FEB-2023	\$63.16		
Travel Agency Fees	13-FEB-2023	\$3.03		
Travel Agency Fees	13-FEB-2023	\$21.61		
	13-FEB-2023			

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Travel Claim Details				Amount	\$4,754.24
Reference ID	TCMS1199210	Depart Date			
Transaction Date	04-MAR-2023	Return Date			
Recap #	V0120231000280				
Purpose	To attend meetings to establish dept program and investor meetings				
Category				Amount	
Travel				\$4,754.24	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Airfare		04-MAR-2023	\$3,994.05	St John's	London, England
Airfare		04-MAR-2023	\$559.17	St John's	London, England
Miscellaneous Travel		07-MAR-2023	\$21.00		
Miscellaneous Travel		07-MAR-2023	\$150.02		
Miscellaneous Travel		08-MAR-2023	\$3.68		
Miscellaneous Travel		08-MAR-2023	\$26.32		
		04-MAR-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1201125		Depart Date		
Transaction Date	04-MAR-2023		Return Date		
Recap #	V0120231000295				
Purpose	To attend meetings to establish Euro dept program and investor meetings				
Category		Amount			
Accommodations		\$2,026.39			
Meals & Incidentals		\$846.82			
Travel		\$1,184.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-MAR-2023	\$189.66			
Accommodations	04-MAR-2023	\$1,354.70			
Accommodations	07-MAR-2023	\$59.20			
Accommodations	07-MAR-2023	\$422.83			
Airfare	08-MAR-2023	\$47.70	London, England	St John's	
Airfare	08-MAR-2023	\$340.70	London, England	St John's	
Breakfast (Canada)	04-MAR-2023	\$1.35			
Breakfast (Canada)	04-MAR-2023	\$9.65			
Dinner (Canada)	08-MAR-2023	\$3.38			
Dinner (Canada)	08-MAR-2023	\$24.12			
Miscellaneous Travel	07-MAR-2023	\$48.90			
Miscellaneous Travel	07-MAR-2023	\$349.25			
Miscellaneous Travel	07-MAR-2023	\$349.25			
Miscellaneous Travel	07-MAR-2023	\$48.90			
Special Meal Rate	04-MAR-2023	\$130.02			
Special Meal Rate	04-MAR-2023	\$18.20			
Special Meal Rate	05-MAR-2023	\$22.87			
Special Meal Rate	05-MAR-2023	\$163.35			
Special Meal Rate	06-MAR-2023	\$22.87			
Special Meal Rate	06-MAR-2023	\$163.35			
Special Meal Rate	07-MAR-2023	\$22.81			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	07-MAR-2023	\$162.95		
Special Meal Rate	08-MAR-2023	\$89.39		
Special Meal Rate	08-MAR-2023	\$12.51		
	04-MAR-2023			

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Travel Claim Details				Amount	\$1,263.87
Reference ID	TCMS1205120	Depart Date			
Transaction Date	18-APR-2023	Return Date			
Recap #	V0420241000061				
Purpose	To attend Budget Related Meetings				
Category				Amount	
Accommodations				\$485.86	
Meals & Incidentals				\$215.00	
Travel				\$563.01	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-APR-2023	\$155.84			
Accommodations	18-APR-2023	\$21.82			
Accommodations	19-APR-2023	\$130.13			
Accommodations	19-APR-2023	\$18.22			
Accommodations	20-APR-2023	\$19.63			
Accommodations	20-APR-2023	\$140.22			
Airfare	18-APR-2023	\$448.57	St John's	Deer Lake	
Airfare	18-APR-2023	\$62.80	St John's	Deer Lake	
Breakfast (NL)	18-APR-2023	\$4.91			
Breakfast (NL)	18-APR-2023	\$35.09			
Dinner (NL)	18-APR-2023	\$87.72			
Dinner (NL)	18-APR-2023	\$12.28			
Incidental Expenses	18-APR-2023	\$13.16			
Incidental Expenses	18-APR-2023	\$1.84			
Lunch (NL)	18-APR-2023	\$52.63			
Lunch (NL)	18-APR-2023	\$7.37			
Taxi	18-APR-2023	\$3.32			
Taxi	18-APR-2023	\$23.68			
Travel Agency Fees	18-APR-2023	\$3.03			
Travel Agency Fees	18-APR-2023	\$21.61			
	18-APR-2023				

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Payroll Details

Payment Date	Description	Amount
25-APR-2023	Car Allowance	\$8,000.00
	Total	\$8,000.00