

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1097685	10-DEC-2019	Travel to Ottawa to meet with with Minister of Natrual Resources Canada	03-JAN-2020	\$1,926.13
TCMS1103019	26-FEB-2020	Travel to Corner Brook to attend Ministerial Meetings	13-MAR-2020	\$1,017.73
PAYROLL	31-MAR-2020	Automobile and Related Expenses	31-MAR-2020	\$8,000.00
			Total	\$10,943.86

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.

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,926.13
Reference ID	TCMS1097685		
Transaction Date	10-DEC-2019		
Purpose	Travel to Ottawa to meet with with Minister of Natrual Resources Canada		
Category		Amount	
Accommodations		\$373.41	
Meals & Incidentals		\$87.50	
Travel		\$1,465.22	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,017.73
Reference ID	TCMS1103019	
Transaction Date	26-FEB-2020	
Purpose	Travel to Corner Brook to attend Ministerial Meetings	
Category	Amount	
Accommodations		\$296.70
Meals & Incidentals		\$60.00
Travel		\$661.03

Expense Report

Name [Honourable Siobhan Coady](#)
Department [Department of Natural Resources](#)

[Back to Summary](#)

Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	31-MAR-2020		
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.			