

Expense 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
TCMS1153946	09-FEB-2022	To attend Ministerial Meetings in Corner Brook	24-FEB-2022	\$750.70
TCMS1162116	26-APR-2022	To attend Budget Speeches in Corner Brook/Deer Lake/Goose Bay/Gander	18-MAY-2022	\$1,241.47
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$8,000.00
			Total	\$9,992.17

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	\$750.70
Reference ID	TCMS1153946	
Transaction Date	09-FEB-2022	
Purpose	To attend Ministerial Meetings in Corner Brook	
Category		Amount
Accommodations		\$280.60
Meals & Incidentals		\$100.00
Travel		\$370.10

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Travel Claim Details		Amount	\$1,241.47
Reference ID	TCMS1162116		
Transaction Date	26-APR-2022		
Purpose	To attend Budget Speeches in Corner Brook/Deer Lake/Goose Bay/Gander		
Category		Amount	
Accommodations		\$315.10	
Meals & Incidentals		\$85.00	
Travel		\$841.37	

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	10-MAY-2022		
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.			