

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
TCMS1176898	12-AUG-2022	To attend Ministerial Meetings in Port aux Basques	29-SEP-2022	\$1,335.78
TCMS1182044	31-AUG-2022	Investor Relations Meeting with Investors in Vancouver, Victoria, Edmonton, Calgary and Winnipeg	11-OCT-2022	\$4,476.79
TCMS1189709	20-NOV-2022	To attend Europe Investor Relations Tour	16-NOV-2022	\$4,677.05
			Total	\$10,489.62

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Travel Claim Details		Amount			
Reference ID	TCMS1176898		Depart Date		
Transaction Date	12-AUG-2022		Return Date		
Recap #	V0420231000528				
Purpose	To attend Ministerial Meetings in Port aux Basques				
Category		Amount			
Accommodations		\$328.02			
Meals & Incidentals		\$65.00			
Travel		\$942.76			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$287.74			
Accommodations	23-AUG-2022	\$40.28			
Airfare	12-AUG-2022	\$647.35	St John's	Deer Lake	
Airfare	12-AUG-2022	\$90.63	St John's	Deer Lake	
Car Rental	23-AUG-2022	\$17.15			
Car Rental	23-AUG-2022	\$122.48			
Dinner (NL)	23-AUG-2022	\$21.93			
Dinner (NL)	23-AUG-2022	\$3.07			
Gas	25-AUG-2022	\$36.77			
Gas	25-AUG-2022	\$5.15			
Incidental Expenses	23-AUG-2022	\$4.39			
Incidental Expenses	23-AUG-2022	\$0.61			
Incidental Expenses	24-AUG-2022	\$4.39			
Incidental Expenses	24-AUG-2022	\$0.61			
Lunch (NL)	23-AUG-2022	\$1.84			
Lunch (NL)	23-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$13.16			
Travel Agency Fees	12-AUG-2022	\$2.85			
Travel Agency Fees	12-AUG-2022	\$20.38			
	12-AUG-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1182044		Depart Date		
Transaction Date	31-AUG-2022		Return Date		
Recap #	V0420231000578				
Purpose	Investor Relations Meeting with Investors in Vancouver, Victoria, Edmonton, Calgary and Winnipeg				
Category		Amount			
Accommodations		\$1,507.26			
Meals & Incidentals		\$295.00			
Travel		\$2,674.53			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-SEP-2022	\$195.98			
Accommodations	13-SEP-2022	\$27.44			
Accommodations	14-SEP-2022	\$172.79			
Accommodations	14-SEP-2022	\$24.19			
Accommodations	11-OCT-2022	\$133.47			
Accommodations	11-OCT-2022	\$953.39			
Airfare	31-AUG-2022	\$272.09	St John's	Vancouver	
Airfare	31-AUG-2022	\$1,943.49	St John's	Vancouver	
Airfare	13-SEP-2022	\$27.31	Vancouver	Edmonton	
Airfare	13-SEP-2022	\$195.08	Vancouver	Edmonton	
Breakfast (Canada)	11-SEP-2022	\$9.65			
Breakfast (Canada)	11-SEP-2022	\$1.35			
Breakfast (Canada)	12-SEP-2022	\$9.65			
Breakfast (Canada)	12-SEP-2022	\$1.35			
Breakfast (Canada)	13-SEP-2022	\$9.65			
Breakfast (Canada)	13-SEP-2022	\$1.35			
Breakfast (Canada)	14-SEP-2022	\$1.35			
Breakfast (Canada)	14-SEP-2022	\$9.65			
Breakfast (Canada)	15-SEP-2022	\$9.65			
Breakfast (Canada)	15-SEP-2022	\$1.35			
Dinner (Canada)	11-SEP-2022	\$3.38			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	11-SEP-2022	\$24.12		
Dinner (Canada)	12-SEP-2022	\$24.12		
Dinner (Canada)	12-SEP-2022	\$3.38		
Dinner (Canada)	13-SEP-2022	\$24.12		
Dinner (Canada)	13-SEP-2022	\$3.38		
Dinner (Canada)	14-SEP-2022	\$24.12		
Dinner (Canada)	14-SEP-2022	\$3.38		
Dinner (Canada)	15-SEP-2022	\$24.12		
Dinner (Canada)	15-SEP-2022	\$3.38		
Incidental Expenses	11-SEP-2022	\$17.54		
Incidental Expenses	11-SEP-2022	\$2.46		
Lunch (Canada)	11-SEP-2022	\$14.47		
Lunch (Canada)	11-SEP-2022	\$2.03		
Lunch (Canada)	12-SEP-2022	\$14.47		
Lunch (Canada)	12-SEP-2022	\$2.03		
Lunch (Canada)	13-SEP-2022	\$14.47		
Lunch (Canada)	13-SEP-2022	\$2.03		
Lunch (Canada)	14-SEP-2022	\$14.47		
Lunch (Canada)	14-SEP-2022	\$2.03		
Lunch (Canada)	15-SEP-2022	\$14.47		
Lunch (Canada)	15-SEP-2022	\$2.03		
Parking (HST)	12-SEP-2022	\$63.16		
Parking (HST)	12-SEP-2022	\$8.84		
Taxi	11-SEP-2022	\$38.33		
Taxi	11-SEP-2022	\$5.37		
Taxi	13-SEP-2022	\$65.26		
Taxi	13-SEP-2022	\$9.14		
Travel Agency Fees	31-AUG-2022	\$20.38		
Travel Agency Fees	31-AUG-2022	\$2.85		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	13-SEP-2022	\$2.85		
Travel Agency Fees	13-SEP-2022	\$20.38		
	31-AUG-2022			

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Travel Claim Details		Amount	\$4,677.05		
Reference ID	TCMS1189709	Depart Date			
Transaction Date	20-NOV-2022	Return Date			
Recap #	V0420231000780				
Purpose	To attend Europe Investor Relations Tour				
Category		Amount			
Travel		\$4,677.05			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	20-NOV-2022	\$752.18	St John's	London, England	
Airfare	20-NOV-2022	\$105.31	St John's	London, England	
Airfare	01-DEC-2022	\$2,996.59	Munich	St John's	
Airfare	01-DEC-2022	\$419.52	Munich	St John's	
Other Modes of Travel	02-DEC-2022	\$276.27			
Other Modes of Travel	02-DEC-2022	\$38.68			
Travel Agency Fees	20-NOV-2022	\$3.62			
Travel Agency Fees	20-NOV-2022	\$25.88			
Travel Agency Fees	01-DEC-2022	\$25.88			
Travel Agency Fees	01-DEC-2022	\$3.62			
Travel Agency Fees	01-DEC-2022	\$25.88			
Travel Agency Fees	01-DEC-2022	\$3.62			
	20-NOV-2022				