

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
TCMS1135204	21-DEC-2018	Blind Trust Claim - MC98-0206	09-JUL-2021	\$4,278.24
TCMS1136594	08-JUL-2021	To attend Meetings with Keewitt and Grieg NL	30-JUL-2021	\$205.85
TCMS1138984	11-AUG-2021	To attend Ministerial Meetings in Springdale	19-AUG-2021	\$365.70
			Total	\$4,849.79

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Travel Claim Details		Amount	\$4,278.24
Reference ID	TCMS1135204		
Transaction Date	21-DEC-2018		
Purpose	Blind Trust Claim - MC98-0206		
Category		Amount	
Other Expenses		\$4,278.24	

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Travel Claim Details		Amount	\$205.85
Reference ID	TCMS1136594		
Transaction Date	08-JUL-2021		
Purpose	To attend Meetings with Keewitt and Grieg NL		
Category		Amount	
Accommodations			\$205.85

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Travel Claim Details		Amount	\$365.70
Reference ID	TCMS1138984		
Transaction Date	11-AUG-2021		
Purpose	To attend Ministerial Meetings in Springdale		
Category		Amount	
Accommodations			\$365.70