

Expense Report

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

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| PAYROLL | 09-FEB-2016 | Automobile and Related Expenses | 09-FEB-2016 | \$2,430.83 |
| TCMS956903 | 10-FEB-2016 | Travel to Attend the Energy and Mines Ministers' Meetings in Ottawa | 03-MAR-2016 | \$1,393.24 |
| TCMS960389 | 18-FEB-2016 | Travel to Grand Falls-Windsor for Speaking Engagement at Exploits Chamber of Commerce and Corner Brook to Attend Government-Related Meetings | 29-MAR-2016 | \$770.42 |
| PAYROLL | 03-MAY-2016 | Automobile and Related Expenses | 03-MAY-2016 | \$8,000.00 |
| | | | Total | \$12,594.49 |

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 | \$1,393.24 |
| Reference ID | TCMS956903 | | |
| Transaction Date | 10-FEB-2016 | | |
| Purpose | Travel to Attend the Energy and Mines Ministers' Meetings in Ottawa | | |
| Category | | Amount | |
| Accommodations | | \$249.07 | |
| Meals & Incidentals | | \$27.50 | |
| Travel | | \$1,116.67 | |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$770.42 |
| Reference ID | TCMS960389 | | |
| Transaction Date | 18-FEB-2016 | | |
| Purpose | Travel to Grand Falls-Windsor for Speaking Engagement at Exploits Chamber of Commerce and Corner Brook to Attend Government-Related Meetings | | |
| Category | | Amount | |
| Accommodations | | \$398.89 | |
| Meals & Incidentals | | \$50.00 | |
| Travel | | \$321.53 | |

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| | | | |
|--|---|----------------------------|-------------------|
| Payroll Details | | Amount | \$2,430.83 |
| Source | PAYROLL | | |
| Payment Date | 09-FEB-2016 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$2,430.83 | |
| 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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| | | | |
|--|---|----------------------------|-------------------|
| Payroll Details | | Amount | \$8,000.00 |
| Source | PAYROLL | | |
| Payment Date | 03-MAY-2016 | | |
| 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. | | | |