

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
TCMS991170	16-OCT-2016	Government Representative at Event Whereby Fortis Joined the New York Stock Exchange	17-JAN-2017	\$2,727.44
TCMS992882	26-JAN-2017	Travel to Labrador / Clarenville for Government / Departmental-Related Business	14-FEB-2017	\$714.81
TCMS993555	06-FEB-2017	Travel to Oslo to Attend 2017 Energy Forum	16-MAR-2017	\$3,565.65
TCMS995570	06-FEB-2017	Travel to Oslo to Attend the 2017 Energy Forum	03-MAR-2017	\$6,866.73
TCMS995327	16-FEB-2017	Travel to Corner Brook to Attend Government-Related Meetings	27-FEB-2017	\$1,277.87
TCMS996501	05-MAR-2017	Travel to Toronto to Attend the Prospectors & Developers Association of Canada (PDAC) Conference	23-MAR-2017	\$2,548.93
PAYROLL	04-APR-2017	Automobile and Related Expenses	04-APR-2017	\$89.23
TCMS1004005	30-APR-2017	Travel to Houston to Attend the 2017 Offshore Technology Conference	24-MAY-2017	\$1,556.25
			Total	\$19,346.91

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	\$2,727.44
Reference ID	TCMS991170		
Transaction Date	16-OCT-2016		
Purpose	Government Representative at Event Whereby Fortis Joined the New York Stock Exchange		
Category		Amount	
Accommodations		\$940.06	
Meals & Incidentals		\$315.53	
Travel		\$1,333.85	
Other Expenses		\$138.00	

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Travel Claim Details		Amount	\$714.81
Reference ID	TCMS992882		
Transaction Date	26-JAN-2017		
Purpose	Travel to Labrador / Clarenville for Government / Departmental-Related Business		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$601.56	
Other Expenses		\$63.25	

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Travel Claim Details	Amount	\$3,565.65
Reference ID	TCMS993555	
Transaction Date	06-FEB-2017	
Purpose	Travel to Oslo to Attend 2017 Energy Forum	
Category	Amount	
Accommodations		\$236.01
Meals & Incidentals		\$304.36
Travel		\$3,025.28

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Travel Claim Details		Amount	\$6,866.73
Reference ID	TCMS995570		
Transaction Date	06-FEB-2017		
Purpose	Travel to Oslo to Attend the 2017 Energy Forum		
Category		Amount	
Other Expenses		\$6,866.73	

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Travel Claim Details		Amount	\$1,277.87
Reference ID	TCMS995327		
Transaction Date	16-FEB-2017		
Purpose	Travel to Corner Brook to Attend Government-Related Meetings		
Category		Amount	
Accommodations		\$363.40	
Meals & Incidentals		\$35.00	
Travel		\$879.47	

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Travel Claim Details		Amount	\$2,548.93
Reference ID	TCMS996501		
Transaction Date	05-MAR-2017		
Purpose	Travel to Toronto to Attend the Prospectors & Developers Association of Canada (PDAC) Conference		
Category		Amount	
Accommodations		\$901.32	
Meals & Incidentals		\$174.50	
Travel		\$1,473.11	

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Travel Claim Details		Amount	\$1,556.25
Reference ID	TCMS1004005		
Transaction Date	30-APR-2017		
Purpose	Travel to Houston to Attend the 2017 Offshore Technology Conference		
Category		Amount	
Accommodations		\$247.47	
Meals & Incidentals		\$43.50	
Travel		\$1,265.28	

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Payroll Details		Amount	\$89.23
Source	PAYROLL		
Payment Date	04-APR-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$89.23
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.			