

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	12-DEC-2017	Automobile and Related Expenses	12-DEC-2017	\$114.65
TCMS1027153	12-DEC-2017	Travel to Ottawa for Meetings with Natural Resources Canada	21-DEC-2017	\$1,540.91
TCMS1030413	16-JAN-2018	Meetings with Depts. of Environment and Climate Change and NRCan	31-JAN-2018	\$2,483.13
TCMS1032293	14-FEB-2018	Government-Related Meetings	05-MAR-2018	\$963.41
TCMS1034324	04-MAR-2018	Travel to Attend the Prospectors and Developers Association of Canada (PDAC) Conference	14-MAR-2018	\$1,800.65
TCMS1035077	11-MAR-2018	Travel to Attend United Nations Commission on the Status of Women Conference	23-MAR-2018	\$2,739.57
TCMS1036571	02-APR-2018	Travel to Beijing, China, to Attend Meetings with Mining Companies as Part of the Provincial Delegation	03-APR-2018	\$6,351.15
TCMS1039107	02-APR-2018	Travel to Beijing, China to attend meetings with Mining Companies as part of the Provincial Delegation	11-MAY-2018	\$933.32
			Total	\$16,926.79

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	\$1,540.91
Reference ID	TCMS1027153	
Transaction Date	12-DEC-2017	
Purpose	Travel to Ottawa for Meetings with Natural Resources Canada	
Category	Amount	
Accommodations		\$492.68
Meals & Incidentals		\$77.00
Travel		\$971.23

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Travel Claim Details		Amount	\$2,483.13
Reference ID	TCMS1030413		
Transaction Date	16-JAN-2018		
Purpose	Meetings with Depts. of Environment and Climate Change and NRCan		
Category		Amount	
Accommodations		\$463.90	
Meals & Incidentals		\$120.00	
Travel		\$1,899.23	

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Travel Claim Details		Amount	\$963.41
Reference ID	TCMS1032293		
Transaction Date	14-FEB-2018		
Purpose	Government-Related Meetings		
Category		Amount	
Accommodations		\$285.20	
Meals & Incidentals		\$60.00	
Travel		\$618.21	

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Travel Claim Details		Amount	\$1,800.65
Reference ID	TCMS1034324		
Transaction Date	04-MAR-2018		
Purpose	Travel to Attend the Prospectors and Developers Association of Canada (PDAC) Conference		
Category		Amount	
Accommodations		\$633.36	
Meals & Incidentals		\$147.50	
Travel		\$1,019.79	

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Travel Claim Details		Amount	\$2,739.57
Reference ID	TCMS1035077		
Transaction Date	11-MAR-2018		
Purpose	Travel to Attend United Nations Commission on the Status of Women Conference		
Category		Amount	
Accommodations		\$818.81	
Meals & Incidentals		\$173.07	
Travel		\$1,747.69	

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Travel Claim Details	Amount	\$6,351.15
Reference ID	TCMS1036571	
Transaction Date	02-APR-2018	
Purpose	Travel to Beijing, China, to Attend Meetings with Mining Companies as Part of the Provincial Delegation	
Category	Amount	
Travel	\$6,351.15	

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Travel Claim Details		Amount	\$933.32
Reference ID	TCMS1039107		
Transaction Date	02-APR-2018		
Purpose	Travel to Beijing, China to attend meetings with Mining Companies as part of the Provincial Delegation		
Category		Amount	
Accommodations		\$745.56	
Meals & Incidentals		\$187.76	

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Payroll Details		Amount	\$114.65
Source	PAYROLL		
Payment Date	12-DEC-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$114.65
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.			