

# Expense Report

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

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

| Reference ID                | Transaction Date            | Purpose   | Payment Date                | Amount                     |
|-----------------------------|-----------------------------|---|-----------------------------|----------------------------|
| <a href="#">TCMS1063959</a> | <a href="#">05-SEP-2018</a> | <a href="#">Travel to Ottawa to meet with Members of Parliament to discuss Bill C-69</a>    | <a href="#">04-FEB-2019</a> | <a href="#">\$2,232.65</a> |
| <a href="#">TCMS1060121</a> | <a href="#">26-NOV-2018</a> | <a href="#">Travel to Wabush for announcement in Labrador West</a>                          | <a href="#">07-DEC-2018</a> | <a href="#">\$1,218.20</a> |
| <a href="#">TCMS1067768</a> | <a href="#">13-FEB-2019</a> | <a href="#">Travel to Corner Brook to attend Ministerial Meetings</a>                       | <a href="#">20-MAR-2019</a> | <a href="#">\$1,166.43</a> |
| <a href="#">TCMS1064085</a> | <a href="#">14-FEB-2019</a> | <a href="#">Travel to Corner Brook to attend Ministerial Meetings</a>                       | <a href="#">04-FEB-2019</a> | <a href="#">\$643.30</a>   |
| <a href="#">TCMS1068504</a> | <a href="#">27-FEB-2019</a> | <a href="#">Travel to Ottawa to appear in front of Senate Committee regarding Bill C-69</a> | <a href="#">16-MAR-2019</a> | <a href="#">\$1,634.46</a> |
| <a href="#">TCMS1073407</a> | <a href="#">02-MAR-2019</a> | <a href="#">Travel to Toronto to attend 2019 PDAC Convention</a>                            | <a href="#">30-APR-2019</a> | <a href="#">\$2,857.48</a> |
| <a href="#">PAYROLL</a>     | <a href="#">30-APR-2019</a> | <a href="#">Automobile and Related Expenses</a>   | <a href="#">30-APR-2019</a> | <a href="#">\$3,384.70</a> |
|                             |                             |   | <b>Total</b>                | <b>\$13,137.22</b>         |

**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.**

# Expense Report

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

[Back to Summary](#)

|                             |  |               |                   |
|-----------------------------|--|---------------|-------------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$2,232.65</b> |
| <b>Reference ID</b>         | TCMS1063959  |               |                   |
| <b>Transaction Date</b>     | 05-SEP-2018  |               |                   |
| <b>Purpose</b>              | Travel to Ottawa to meet with Members of Parliament to discuss Bill C-69 |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$676.92      |                   |
| Meals & Incidentals         |  | \$293.78      |                   |
| Travel                      |  | \$1,261.95    |                   |

# Expense Report

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

[Back to Summary](#)

|                             |  |                   |
|-----------------------------|--|-------------------|
| <b>Travel Claim Details</b> | <b>Amount</b>                                      | <b>\$1,218.20</b> |
| <b>Reference ID</b>         | TCMS1060121  |                   |
| <b>Transaction Date</b>     | 26-NOV-2018  |                   |
| <b>Purpose</b>              | Travel to Wabush for announcement in Labrador West |                   |
| <b>Category</b>             | <b>Amount</b>                                      |                   |
| Accommodations              |  | \$151.80          |
| Meals & Incidentals         |  | \$95.00           |
| Travel                      |  | \$971.40          |

# Expense Report

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

[Back to Summary](#)

|                             |   |                   |
|-----------------------------|---|-------------------|
| <b>Travel Claim Details</b> | <b>Amount</b>   | <b>\$1,166.43</b> |
| <b>Reference ID</b>         | TCMS1067768   |                   |
| <b>Transaction Date</b>     | 13-FEB-2019   |                   |
| <b>Purpose</b>              | Travel to Corner Brook to attend Ministerial Meetings |                   |
| <b>Category</b>             | <b>Amount</b>   |                   |
| Accommodations              |   | \$142.60          |
| Meals & Incidentals         |   | \$65.00           |
| Travel                      |   | \$958.83          |

# Expense Report

**Name** [Honourable Siobhan Coady](#)  
**Department** [Department of Natural Resources](#)

[Back to Summary](#)

|                             |   |               |                 |
|-----------------------------|---|---------------|-----------------|
| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$643.30</b> |
| <b>Reference ID</b>         | <a href="#">TCMS1064085</a>   |               |                 |
| <b>Transaction Date</b>     | <a href="#">14-FEB-2019</a>   |               |                 |
| <b>Purpose</b>              | <a href="#">Travel to Corner Brook to attend Ministerial Meetings</a> |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| <a href="#">Travel</a>      |   |               | <b>\$643.30</b> |

# Expense Report

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

[Back to Summary](#)

|                             |   |               |                   |
|-----------------------------|---|---------------|-------------------|
| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$1,634.46</b> |
| <b>Reference ID</b>         | TCMS1068504   |               |                   |
| <b>Transaction Date</b>     | 27-FEB-2019   |               |                   |
| <b>Purpose</b>              | Travel to Ottawa to appear in front of Senate Committee regarding Bill C-69 |               |                   |
| <b>Category</b>             |   | <b>Amount</b> |                   |
| Accommodations              |   | \$470.08      |                   |
| Meals & Incidentals         |   | \$87.50       |                   |
| Travel                      |   | \$1,076.88    |                   |

# Expense Report

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

[Back to Summary](#)

|                             |  |                   |
|-----------------------------|--|-------------------|
| <b>Travel Claim Details</b> | <b>Amount</b>                                    | <b>\$2,857.48</b> |
| <b>Reference ID</b>         | TCMS1073407                                      |                   |
| <b>Transaction Date</b>     | 02-MAR-2019                                      |                   |
| <b>Purpose</b>              | Travel to Toronto to attend 2019 PDAC Convention |                   |
| <b>Category</b>             | <b>Amount</b>                                    |                   |
| Accommodations              |  | \$1,253.93        |
| Meals & Incidentals         |  | \$191.00          |
| Travel                      |  | \$1,412.55        |

# Expense Report

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

[Back to Summary](#)

|  |   |                            |                   |
|--|---|----------------------------|-------------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>              | <b>\$3,384.70</b> |
| Source   | <a href="#">PAYROLL</a>                         |                            |                   |
| Payment Date   | <a href="#">30-APR-2019</a>                     |                            |                   |
| Description  | <a href="#">Automobile and Related Expenses</a> |                            |                   |
| <b>Category</b>  |   | <b>Amount</b>              |                   |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$3,384.70</a> |                   |
| <b>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.</b> |   |                            |                   |