

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
TCMS1002519	14-APR-2017	Travel to Houston to Attend the 2017 Offshore Technology Conference	20-JUN-2017	\$2,480.53
TCMS1005325	02-JUN-2017	Travel to Baie Verte to Attend Annual Mining Conference	12-JUN-2017	\$967.26
TCMS1007022	12-JUN-2017	Travel to Labrador to Attend 2017 Expo Labrador Conference and Trade Show	21-JUN-2017	\$1,198.16
PAYROLL	11-JUL-2017	Automobile and Related Expenses	11-JUL-2017	\$8,000.00
TCMS1011188	24-JUL-2017	Travel to Attend Government-Related Meetings and the EnviroSummit 2017	11-AUG-2017	\$1,677.42
TCMS1013490	13-AUG-2017	Travel to Attend the Energy and Mines Ministers' Conference	22-AUG-2017	\$2,788.86
TCMS1016798	04-SEP-2017	Travel to Attend 2017 Offshore Europe Conference	29-SEP-2017	\$4,253.03
TCMS1013985	11-SEP-2017	Travel to Attend the 2017 Labrador West Iron Ore Conference (MINEx)	21-AUG-2017	\$1,013.16
TCMS1016793	12-SEP-2017	Travel to Attend the 2017 Labrador West Iron Ore Conference (MINEx)	29-SEP-2017	\$37.37
TCMS1019374	10-OCT-2017	Attend the 2017 Generation Energy Forum	10-OCT-2017	\$1,348.76
TCMS1020605	10-OCT-2017	2017 Generation Energy Forum	24-NOV-2017	\$740.61
TCMS1020607	22-OCT-2017	Attend Government-Related Meetings	24-NOV-2017	\$680.63
			Total	\$25,185.79

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	\$2,480.53
Reference ID	TCMS1002519		
Transaction Date	14-APR-2017		
Purpose	Travel to Houston to Attend the 2017 Offshore Technology Conference		
Category		Amount	
Accommodations		\$2,179.24	
Meals & Incidentals		\$301.29	

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Travel Claim Details	Amount	\$967.26
Reference ID	TCMS1005325	
Transaction Date	02-JUN-2017	
Purpose	Travel to Baie Verte to Attend Annual Mining Conference	
Category	Amount	
Accommodations		\$125.35
Meals & Incidentals		\$35.00
Travel		\$606.91
Other Expenses		\$200.00

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Travel Claim Details		Amount	\$1,198.16
Reference ID	TCMS1007022		
Transaction Date	12-JUN-2017		
Purpose	Travel to Labrador to Attend 2017 Expo Labrador Conference and Trade Show		
Category		Amount	
Accommodations		\$166.75	
Meals & Incidentals		\$65.00	
Travel		\$966.41	

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Travel Claim Details		Amount	\$1,677.42
Reference ID	TCMS1011188		
Transaction Date	24-JUL-2017		
Purpose	Travel to Attend Government-Related Meetings and the EnviroSummit 2017		
Category		Amount	
Accommodations		\$487.89	
Meals & Incidentals		\$75.00	
Travel		\$1,114.53	

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Travel Claim Details	Amount	\$2,788.86
Reference ID	TCMS1013490	
Transaction Date	13-AUG-2017	
Purpose	Travel to Attend the Energy and Mines Ministers' Conference	
Category	Amount	
Accommodations		\$548.96
Meals & Incidentals		\$92.50
Travel		\$1,465.90
Other Expenses		\$681.50

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Travel Claim Details	Amount	\$4,253.03
Reference ID	TCMS1016798	
Transaction Date	04-SEP-2017	
Purpose	Travel to Attend 2017 Offshore Europe Conference	
Category	Amount	
Accommodations	\$1,416.35	
Meals & Incidentals	\$405.06	
Travel	\$2,431.62	

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Travel Claim Details		Amount	\$1,013.16
Reference ID	TCMS1013985		
Transaction Date	11-SEP-2017		
Purpose	Travel to Attend the 2017 Labrador West Iron Ore Conference (MINEx)		
Category		Amount	
Travel		\$1,013.16	

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Travel Claim Details		Amount	\$37.37
Reference ID	TCMS1016793		
Transaction Date	12-SEP-2017		
Purpose	Travel to Attend the 2017 Labrador West Iron Ore Conference (MINEx)		
Category		Amount	
Travel			\$37.37

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Travel Claim Details		Amount	\$1,348.76
Reference ID	TCMS1019374		
Transaction Date	10-OCT-2017		
Purpose	Attend the 2017 Generation Energy Forum		
Category		Amount	
Travel		\$1,348.76	

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Travel Claim Details		Amount	\$740.61
Reference ID	TCMS1020605		
Transaction Date	10-OCT-2017		
Purpose	2017 Generation Energy Forum		
Category		Amount	
Accommodations			\$610.11
Meals & Incidentals			\$97.50
Travel			\$33.00

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Travel Claim Details	Amount	\$680.63
Reference ID	TCMS1020607	
Transaction Date	22-OCT-2017	
Purpose	Attend Government-Related Meetings	
Category	Amount	
Accommodations		\$166.74
Meals & Incidentals		\$30.00
Travel		\$483.89

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	11-JUL-2017		
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.			