Name Honourable Siobhan Coady

**Department of Natural Resources** 

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Expenses Paid Within the Reporting Period				
Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1039683	28-APR-2018	Travel to Houston to attend the Offshore Technology Conference as Part of the Provincial Delegation	16-OCT-2018	\$5,124.03
TCMS1051251	12-JUL-2018	travel to Grand Falls-Windsor to attend Ministerial Meetings	13-SEP-2018	\$218.35
TCMS1045939	10-AUG-2018	Travel to Iqaluit to attend the 2018 Energy and Mines Ministers' Conference	19-JUL-2018	\$3,577.74
TCMS1050364	10-AUG-2018	Travel to Iqaluit to attend the 2018 Energy and Mines Ministers' Conference	11-SEP-2018	\$1,335.50
TCMS1050356	26-AUG-2018	Attend Offshore Northern Seas as part of Provincial Delegation	11-SEP-2018	\$4,264.37
TCMS1052704	26-AUG-2018	Attend Offshore Northern Seas as part of Provincial Delegation	06-OCT-2018	\$3,261.20
TCMS1052702	24-SEP-2018	travel to Labrador to attend consultations on Mineral Strategy and IOC event	04-OCT-2018	\$959.90
TCMS1055774	24-SEP-2018	travel to Labrador to attend consultations on Mineral Strategy and IOC event	25-OCT-2018	\$440.00
TCMS1055776	13-OCT-2018	Travel to Guyana to attend Guyana Trade Mission	25-OCT-2018	\$2,197.42
TCMS1058195	13-OCT-2018	Travel to Guyana to attend Guyana Trade Mission	23-NOV-2018	\$1,750.95
			Total	\$23,129.46

Name Honourable Siobhan Coady

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Travel Claim Details Amount \$5,124.03

Reference ID TCMS1039683

Transaction Date 28-APR-2018

Purpose Travel to Houston to attend the Offshore Technology Conference

as Part of the Provincial Delegation

Category

Accommodations \$1,947.60
Meals & Incidentals \$258.50
Travel \$2,917.93

Name Honourable Siobhan Coady

**Department of Natural Resources** 

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Travel Claim Details Amount \$218.35

Reference ID TCMS1051251
Transaction Date 12-JUL-2018

Purpose travel to Grand Falls-Windsor to attend Ministerial Meetings

CategoryAmountAccommodations\$148.35Meals & Incidentals\$70.00

Name Honourable Siobhan Coady

**Department of Natural Resources** 

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Travel Claim Details Amount \$3,577.74

Reference ID TCMS1045939

Transaction Date 10-AUG-2018

Purpose Travel to Iqaluit to attend the 2018 Energy and Mines Ministers'

Conference

Category

Travel \$3,577.74

Name Honourable Siobhan Coady

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Travel Claim Details Amount \$1,335.50

Reference ID TCMS1050364

Transaction Date 10-AUG-2018

Purpose Travel to Iqaluit to attend the 2018 Energy and Mines Ministers'

Conference

CategoryAmountAccommodations\$1,050.00Meals & Incidentals\$212.50

Travel \$73.00

Name Honourable Siobhan Coady

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Travel Claim Details Amount \$4,264.37

Reference ID TCMS1050356

Transaction Date 26-AUG-2018

Purpose Attend Offshore Northern Seas as part of Provincial Delegation

Category Amount
Travel \$4,264.37

Name Honourable Siobhan Coady

**Department of Natural Resources** 

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Travel Claim Details Amount \$3,261.20

Reference ID TCMS1052704

Transaction Date 26-AUG-2018

Purpose Attend Offshore Northern Seas as part of Provincial Delegation

CategoryAmountAccommodations\$1,790.64Meals & Incidentals\$977.57Travel\$492.99

Name Honourable Siobhan Coady

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Travel Claim Details Amount \$959.90

Reference ID TCMS1052702
Transaction Date 24-SEP-2018

Purpose travel to Labrador to attend consultations on Mineral Strategy and

IOC event

Category Amount
Travel \$959.90

Name Honourable Siobhan Coady

**Department of Natural Resources** 

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Travel Claim Details Amount \$440.00

Reference ID TCMS1055774

Transaction Date 24-SEP-2018

Purpose travel to Labrador to attend consultations on Mineral Strategy and

IOC event

CategoryAmountAccommodations\$345.00Meals & Incidentals\$95.00

Name Honourable Siobhan Coady

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Travel Claim Details Amount \$2,197.42

Reference ID TCMS1055776

Transaction Date 13-OCT-2018

Purpose Travel to Guyana to attend Guyana Trade Mission

Category

Travel \$2,197.42

Name Honourable Siobhan Coady

**Department of Natural Resources** 

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Travel Claim Details Amount \$1,750.95

Reference ID TCMS1058195
Transaction Date 13-OCT-2018

Purpose Travel to Guyana to attend Guyana Trade Mission

CategoryAmountAccommodations\$1,118.41Meals & Incidentals\$590.54

Travel \$42.00