

Expenses Detail Report

Name **Honourable Tom Osborne**
Department **Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1191215	06-NOV-2022	To attend FPT Health Ministers Meeting - Vancouver	08-DEC-2022	\$864.92
PAYROLL	06-DEC-2022	Automobile and Related Expenses	06-DEC-2022	\$307.69
PAYROLL	20-DEC-2022	Automobile and Related Expenses	20-DEC-2022	\$307.69
PAYROLL	03-JAN-2023	Automobile and Related Expenses	03-JAN-2023	\$307.69
TCMS1196573	15-JAN-2023	Travel in relation to recruitment and retention of health care professionals	16-FEB-2023	\$3,373.87
PAYROLL	17-JAN-2023	Automobile and Related Expenses	17-JAN-2023	\$307.69
TCMS1198186	29-JAN-2023	To attend Atlantic Health Ministers Meeting in Prince Edward Island	14-FEB-2023	\$1,029.96
PAYROLL	31-JAN-2023	Automobile and Related Expenses	31-JAN-2023	\$307.69
TCMS1200876	13-FEB-2023	To attend ministerial business in Deer Lake, Corner Brook	30-MAR-2023	\$1,741.95
PAYROLL	14-FEB-2023	Automobile and Related Expenses	14-FEB-2023	\$307.69
TCMS1201330	20-FEB-2023	Travel to attend health related meetings in Labrador	01-APR-2023	\$1,596.57
TCMS1200889	26-FEB-2023	Travel in relation to recruitment and retention of health care professionals for the province	05-APR-2023	\$3,254.95
PAYROLL	28-FEB-2023	Automobile and Related Expenses	28-FEB-2023	\$307.69
PAYROLL	14-MAR-2023	Automobile and Related Expenses	14-MAR-2023	\$307.69
TCMS1203172	24-MAR-2023	To attend meetings with federal officials - health care	14-APR-2023	\$2,455.96
PAYROLL	28-MAR-2023	Automobile and Related Expenses	28-MAR-2023	\$801.74
TCMS1203986	29-MAR-2023	Travel to attend health meetings in Central region	05-MAY-2023	\$10.00
PAYROLL	11-APR-2023	Automobile and Related Expenses	11-APR-2023	\$307.69
TCMS1206652	04-MAY-2023	Travel to meet with Town of St. Lawrence - re: health care services	18-MAY-2023	\$25.00
PAYROLL	09-MAY-2023	Automobile and Related Expenses	09-MAY-2023	\$615.39
PAYROLL	23-MAY-2023	Automobile and Related Expenses	23-MAY-2023	\$307.69
			Total	\$18,847.21

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Travel Claim Details		Amount			
Reference ID	TCMS1191215		Depart Date	06-NOV-2022	
Transaction Date	06-NOV-2022		Return Date	09-NOV-2022	
Recap #	V1320231002689				
Purpose	To attend FPT Health Ministers Meeting - Vancouver				
Category					Amount
Travel					\$864.92
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	06-NOV-2022	\$738.32	St John's	Vancouver	
Airfare	06-NOV-2022	\$103.37	St John's	Vancouver	
Travel Agency Fees	06-NOV-2022	\$2.85			
Travel Agency Fees	06-NOV-2022	\$20.38			
	06-NOV-2022				

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Travel Claim Details		Amount	\$1,029.96	
Reference ID	TCMS1198186	Depart Date	29-JAN-2023	
Transaction Date	29-JAN-2023	Return Date	31-JAN-2023	
Recap #	V1320231003518			
Purpose	To attend Atlantic Health Ministers Meeting in Prince Edward Island			
Category		Amount		
Accommodations		\$207.29		
Meals & Incidentals		\$71.00		
Travel		\$751.67		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-JAN-2023	\$181.83		
Accommodations	29-JAN-2023	\$25.46		
Airfare	29-JAN-2023	\$80.68	St John's	Halifax
Airfare	29-JAN-2023	\$576.26	St John's	Halifax
Airfare	29-JAN-2023	\$39.87	St John's	Halifax
Airfare	29-JAN-2023	\$5.58	St John's	Halifax
Breakfast (Canada)	30-JAN-2023	\$9.65		
Breakfast (Canada)	30-JAN-2023	\$1.35		
Dinner (Canada)	29-JAN-2023	\$24.12		
Dinner (Canada)	29-JAN-2023	\$3.38		
Dinner (Canada)	30-JAN-2023	\$24.12		
Dinner (Canada)	30-JAN-2023	\$3.38		
Incidental Expenses	29-JAN-2023	\$4.39		
Incidental Expenses	29-JAN-2023	\$0.61		
Travel Agency Fees	29-JAN-2023	\$21.61		
Travel Agency Fees	29-JAN-2023	\$3.03		
Travel Agency Fees	29-JAN-2023	\$3.03		
Travel Agency Fees	29-JAN-2023	\$21.61		
	29-JAN-2023			

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Travel Claim Details		Amount		
Reference ID	TCMS1196573		Depart Date	15-JAN-2023
Transaction Date	15-JAN-2023		Return Date	22-JAN-2023
Recap #	V1320231003526			
Purpose	Travel in relation to recruitment and retention of health care professionals			
Category		Amount		
Accommodations		\$2,018.88		
Meals & Incidentals		\$354.00		
Travel		\$1,000.99		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-JAN-2023	\$369.28		
Accommodations	16-JAN-2023	\$51.70		
Accommodations	17-JAN-2023	\$33.31		
Accommodations	17-JAN-2023	\$237.93		
Accommodations	18-JAN-2023	\$152.25		
Accommodations	18-JAN-2023	\$21.32		
Accommodations	19-JAN-2023	\$238.32		
Accommodations	19-JAN-2023	\$33.36		
Accommodations	20-JAN-2023	\$372.16		
Accommodations	20-JAN-2023	\$52.10		
Accommodations	21-FEB-2023	\$401.01		
Accommodations	21-FEB-2023	\$56.14		
Airfare	15-JAN-2023	\$119.08	St John's	Dublin, Ireland
Airfare	15-JAN-2023	\$850.61	St John's	Dublin, Ireland
Breakfast (Canada)	22-JAN-2023	\$1.35		
Breakfast (Canada)	22-JAN-2023	\$9.65		
Dinner (Canada)	15-JAN-2023	\$24.12		
Dinner (Canada)	15-JAN-2023	\$3.38		
Dinner (Canada)	21-JAN-2023	\$3.38		
Dinner (Canada)	21-JAN-2023	\$24.12		
Dinner (International)	16-JAN-2023	\$30.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (International)	17-JAN-2023	\$30.00		
Dinner (International)	18-JAN-2023	\$30.00		
Dinner (International)	19-JAN-2023	\$30.00		
Dinner (International)	20-JAN-2023	\$30.00		
Incidental Expenses	16-JAN-2023	\$26.32		
Incidental Expenses	16-JAN-2023	\$3.68		
Lunch (International)	16-JAN-2023	\$18.00		
Lunch (International)	17-JAN-2023	\$18.00		
Lunch (International)	18-JAN-2023	\$18.00		
Lunch (International)	19-JAN-2023	\$18.00		
Lunch (International)	20-JAN-2023	\$18.00		
Lunch (International)	21-JAN-2023	\$18.00		
Travel Agency Fees	15-JAN-2023	\$3.84		
Travel Agency Fees	15-JAN-2023	\$27.46		
	15-JAN-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1200876		Depart Date	14-MAR-2023	
Transaction Date	13-FEB-2023		Return Date	16-MAR-2023	
Recap #	V1520231003010				
Purpose	To attend ministerial business in Deer Lake, Corner Brook				
Category	Amount				
Accommodations	\$431.25				
Meals & Incidentals	\$125.00				
Travel	\$1,185.70				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-FEB-2023	\$52.96			
Accommodations	13-FEB-2023	\$378.29			
Airfare	13-FEB-2023	\$579.32	Deer Lake	St John's	
Airfare	13-FEB-2023	\$55.69	St John's	Deer Lake	
Airfare	13-FEB-2023	\$397.81	St John's	Deer Lake	
Airfare	13-FEB-2023	\$81.10	Deer Lake	St John's	
Breakfast (NL)	14-FEB-2023	\$1.23			
Breakfast (NL)	14-FEB-2023	\$8.77			
Dinner (NL)	14-FEB-2023	\$3.07			
Dinner (NL)	14-FEB-2023	\$21.93			
Dinner (NL)	15-FEB-2023	\$21.93			
Dinner (NL)	15-FEB-2023	\$3.07			
Incidental Expenses	13-MAR-2023	\$13.16			
Incidental Expenses	13-MAR-2023	\$1.84			
Per Diem (NL)	13-FEB-2023	\$6.14			
Per Diem (NL)	13-FEB-2023	\$43.86			
Taxi	13-MAR-2023	\$2.76			
Taxi	13-MAR-2023	\$19.74			
Travel Agency Fees	13-FEB-2023	\$3.03			
Travel Agency Fees	13-FEB-2023	\$21.61			
Travel Agency Fees	13-FEB-2023	\$3.03			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	13-FEB-2023	\$21.61		
	13-FEB-2023			

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Travel Claim Details		Amount	\$1,596.57		
Reference ID	TCMS1201330	Depart Date	20-FEB-2023		
Transaction Date	20-FEB-2023	Return Date	20-FEB-2023		
Recap #	V1520231003046				
Purpose	Travel to attend health related meetings in Labrador				
Category		Amount			
Travel		\$1,596.57			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	20-FEB-2023	\$1,248.17	St John's	Goose Bay	
Airfare	20-FEB-2023	\$174.74	St John's	Goose Bay	
Car Rental	20-FEB-2023	\$9.38			
Car Rental	20-FEB-2023	\$67.00			
Taxi	20-FEB-2023	\$2.82			
Taxi	20-FEB-2023	\$3.07			
Taxi	20-FEB-2023	\$21.93			
Taxi	20-FEB-2023	\$20.18			
Travel Agency Fees	20-FEB-2023	\$21.61			
Travel Agency Fees	20-FEB-2023	\$3.03			
Travel Agency Fees	20-FEB-2023	\$3.03			
Travel Agency Fees	20-FEB-2023	\$21.61			
	20-FEB-2023				

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Travel Claim Details			Amount	\$3,254.95
Reference ID	TCMS1200889	Depart Date	26-FEB-2023	
Transaction Date	26-FEB-2023	Return Date	04-MAR-2023	
Recap #	V1520231003058			
Purpose	Travel in relation to recruitment and retention of health care professionals for the province			
Category			Amount	
Accommodations			\$1,599.03	
Meals & Incidentals			\$368.00	
Travel			\$1,287.92	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-FEB-2023	\$32.85		
Accommodations	26-FEB-2023	\$234.64		
Accommodations	27-FEB-2023	\$171.84		
Accommodations	27-FEB-2023	\$24.06		
Accommodations	28-FEB-2023	\$29.28		
Accommodations	28-FEB-2023	\$209.18		
Accommodations	01-MAR-2023	\$22.73		
Accommodations	01-MAR-2023	\$162.33		
Accommodations	02-MAR-2023	\$296.12		
Accommodations	02-MAR-2023	\$41.46		
Accommodations	03-MAR-2023	\$46.00		
Accommodations	03-MAR-2023	\$328.54		
Airfare	26-FEB-2023	\$148.09	St John's	London, England
Airfare	26-FEB-2023	\$1,057.81	St John's	London, England
Breakfast (Canada)	26-FEB-2023	\$9.65		
Breakfast (Canada)	26-FEB-2023	\$1.35		
Breakfast (International)	04-MAR-2023	\$12.00		
Dinner (International)	26-FEB-2023	\$30.00		
Dinner (International)	28-FEB-2023	\$30.00		
Dinner (International)	01-MAR-2023	\$30.00		
Dinner (International)	02-MAR-2023	\$30.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (International)	03-MAR-2023	\$30.00		
Incidental Expenses	26-FEB-2023	\$3.68		
Incidental Expenses	26-FEB-2023	\$26.32		
Lunch (Canada)	26-FEB-2023	\$14.47		
Lunch (Canada)	26-FEB-2023	\$2.03		
Lunch (Canada)	04-MAR-2023	\$14.47		
Lunch (Canada)	04-MAR-2023	\$2.03		
Lunch (International)	28-FEB-2023	\$18.00		
Lunch (International)	01-MAR-2023	\$18.00		
Lunch (International)	02-MAR-2023	\$18.00		
Lunch (International)	03-MAR-2023	\$18.00		
Other Modes of Travel	02-MAR-2023	\$0.52		
Other Modes of Travel	02-MAR-2023	\$3.70		
Per Diem (International)	27-FEB-2023	\$60.00		
Taxi	26-FEB-2023	\$3.04		
Taxi	26-FEB-2023	\$21.71		
Taxi	04-MAR-2023	\$2.67		
Taxi	04-MAR-2023	\$19.08		
Travel Agency Fees	26-FEB-2023	\$27.46		
Travel Agency Fees	26-FEB-2023	\$3.84		
	26-FEB-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1203172		Depart Date	24-MAR-2023	
Transaction Date	24-MAR-2023		Return Date	27-MAR-2023	
Recap #	V1520231003113				
Purpose	To attend meetings with federal officials - health care				
Category	Amount				
Accommodations	\$959.60				
Meals & Incidentals	\$191.00				
Travel	\$1,305.36				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-MAR-2023	\$287.61			
Accommodations	24-MAR-2023	\$40.27			
Accommodations	25-MAR-2023	\$43.15			
Accommodations	25-MAR-2023	\$308.23			
Accommodations	26-MAR-2023	\$34.43			
Accommodations	26-MAR-2023	\$245.91			
Airfare	24-MAR-2023	\$1,085.06	St John's	Ottawa	
Airfare	24-MAR-2023	\$151.91	St John's	Ottawa	
Breakfast (Canada)	27-MAR-2023	\$9.65			
Breakfast (Canada)	27-MAR-2023	\$1.35			
Incidental Expenses	24-MAR-2023	\$1.84			
Incidental Expenses	24-MAR-2023	\$13.16			
Per Diem (Canada)	24-MAR-2023	\$6.75			
Per Diem (Canada)	24-MAR-2023	\$48.25			
Per Diem (Canada)	25-MAR-2023	\$48.25			
Per Diem (Canada)	25-MAR-2023	\$6.75			
Per Diem (Canada)	26-MAR-2023	\$48.25			
Per Diem (Canada)	26-MAR-2023	\$6.75			
Taxi	24-MAR-2023	\$17.32			
Taxi	24-MAR-2023	\$2.43			
Taxi	27-MAR-2023	\$2.95			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	27-MAR-2023	\$21.05		
Travel Agency Fees	24-MAR-2023	\$3.03		
Travel Agency Fees	24-MAR-2023	\$21.61		
	24-MAR-2023			

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Travel Claim Details		Amount	\$10.00		
Reference ID	TCMS1203986	Depart Date	29-MAR-2023		
Transaction Date	29-MAR-2023	Return Date	29-MAR-2023		
Recap #	V1520241000132				
Purpose	Travel to attend health meetings in Central region				
Category	Amount				
Meals & Incidentals	\$10.00				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	29-MAR-2023	\$1.23			
Breakfast (NL)	29-MAR-2023	\$8.77			
	29-MAR-2023				

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Travel Claim Details		Amount		
Reference ID	TCMS1206652	Depart Date	04-MAY-2023	
Transaction Date	04-MAY-2023	Return Date	04-MAY-2023	
Recap #	V1520241000265			
Purpose	Travel to meet with Town of St. Lawrence - re: health care services			
Category		Amount		
Meals & Incidentals		\$25.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	04-MAY-2023	\$3.07		
Dinner (NL)	04-MAY-2023	\$21.93		
	04-MAY-2023			

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Payroll Details

Payment Date	Description	Amount
06-DEC-2022	Car Allowance	\$307.69
20-DEC-2022	Car Allowance	\$307.69
03-JAN-2023	Car Allowance	\$307.69
17-JAN-2023	Car Allowance	\$307.69
31-JAN-2023	Car Allowance	\$307.69
14-FEB-2023	Car Allowance	\$307.69
28-FEB-2023	Car Allowance	\$307.69
14-MAR-2023	Car Allowance	\$307.69
28-MAR-2023	Car Allowance	\$307.69
28-MAR-2023	Oil, Gas and Related Expenses	\$494.05
11-APR-2023	Car Allowance	\$307.69
25-APR-2023	Car Allowance	-\$0.01
09-MAY-2023	Car Allowance	\$615.39
23-MAY-2023	Car Allowance	\$307.69
	Total	\$4,494.02