

Expense Report

Name **Honourable Tom Osborne**
Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1094776	04-OCT-2019	To attend meetings re: Investor Relations/Minister of Quebec	02-DEC-2019	\$1,726.95
PAYROLL	10-DEC-2019	Automobile and Related Expenses	10-DEC-2019	\$307.69
TCMS1097407	16-DEC-2019	To attend FPT Minister's Meetings in Ottawa	15-JAN-2020	\$1,102.45
PAYROLL	24-DEC-2019	Automobile and Related Expenses	24-DEC-2019	\$307.69
PAYROLL	07-JAN-2020	Automobile and Related Expenses	07-JAN-2020	\$307.69
PAYROLL	21-JAN-2020	Automobile and Related Expenses	21-JAN-2020	\$307.69
PAYROLL	04-FEB-2020	Automobile and Related Expenses	04-FEB-2020	\$307.69
TCMS1103788	13-FEB-2020	To attend Ministerial Meetings	23-MAR-2020	\$485.34
PAYROLL	18-FEB-2020	Automobile and Related Expenses	18-FEB-2020	\$307.69
PAYROLL	03-MAR-2020	Automobile and Related Expenses	03-MAR-2020	\$307.69
PAYROLL	17-MAR-2020	Automobile and Related Expenses	17-MAR-2020	\$307.69
PAYROLL	31-MAR-2020	Automobile and Related Expenses	31-MAR-2020	\$670.73
PAYROLL	14-APR-2020	Automobile and Related Expenses	14-APR-2020	\$307.69
PAYROLL	28-APR-2020	Automobile and Related Expenses	28-APR-2020	\$307.69
PAYROLL	12-MAY-2020	Automobile and Related Expenses	12-MAY-2020	\$307.69
PAYROLL	26-MAY-2020	Automobile and Related Expenses	26-MAY-2020	\$307.69
			Total	\$7,677.75

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	\$1,726.95
Reference ID	TCMS1094776		
Transaction Date	04-OCT-2019		
Purpose	To attend meetings re: Investor Relations/Minister of Quebec		
Category		Amount	
Accommodations		\$267.04	
Meals & Incidentals		\$11.00	
Travel		\$1,448.91	

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Travel Claim Details	Amount	\$1,102.45
Reference ID	TCMS1097407	
Transaction Date	16-DEC-2019	
Purpose	To attend FPT Minister's Meetings in Ottawa	
Category		Amount
Accommodations		\$148.07
Meals & Incidentals		\$44.00
Travel		\$910.38

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Travel Claim Details	Amount	\$485.34
Reference ID	TCMS1103788	
Transaction Date	13-FEB-2020	
Purpose	To attend Ministerial Meetings	
Category		Amount
Accommodations		\$296.70
Meals & Incidentals		\$85.00
Travel		\$103.64

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-DEC-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-DEC-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-JAN-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-JAN-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-FEB-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-FEB-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-MAR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-MAR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$670.73
Source	PAYROLL		
Payment Date	31-MAR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$670.73
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-APR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-APR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-MAY-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-MAY-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			