

Expense Report

Name **Honourable Tom Osborne**
Department **Education**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1120496	25-NOV-2020	Protective Clothing	22-DEC-2020	\$103.49
PAYROLL	08-DEC-2020	Automobile and Related Expenses	08-DEC-2020	\$307.69
PAYROLL	22-DEC-2020	Automobile and Related Expenses	22-DEC-2020	\$307.69
PAYROLL	05-JAN-2021	Automobile and Related Expenses	05-JAN-2021	\$454.69
PAYROLL	19-JAN-2021	Automobile and Related Expenses	19-JAN-2021	\$307.69
PAYROLL	02-FEB-2021	Automobile and Related Expenses	02-FEB-2021	\$307.69
PAYROLL	16-FEB-2021	Automobile and Related Expenses	16-FEB-2021	\$307.69
PAYROLL	02-MAR-2021	Automobile and Related Expenses	02-MAR-2021	\$307.69
PAYROLL	16-MAR-2021	Automobile and Related Expenses	16-MAR-2021	\$307.69
PAYROLL	30-MAR-2021	Automobile and Related Expenses	30-MAR-2021	\$307.69
PAYROLL	13-APR-2021	Automobile and Related Expenses	13-APR-2021	\$307.69
TCMS1128682	15-APR-2021	Travel within NL for Ministerial / Departmental Business	23-APR-2021	\$283.70
PAYROLL	27-APR-2021	Automobile and Related Expenses	27-APR-2021	\$307.69
PAYROLL	11-MAY-2021	Automobile and Related Expenses	11-MAY-2021	\$307.69
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$307.70
			Total	\$4,534.17

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 Tom Osborne**

Department **Education**

[Back to Summary](#)

Travel Claim Details		Amount	\$103.49
Reference ID	TCMS1120496		
Transaction Date	25-NOV-2020		
Purpose	Protective Clothing		
Category		Amount	
Other Expenses			\$103.49

Expense Report

Name [Honourable Tom Osborne](#)

Department [Education](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$283.70
Reference ID	TCMS1128682	
Transaction Date	15-APR-2021	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$273.70	
Meals & Incidentals	\$10.00	

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-DEC-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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$454.69
Source	PAYROLL		
Payment Date	05-JAN-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$454.69	
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-JAN-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-FEB-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-FEB-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-MAR-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-MAR-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-MAR-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-APR-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-APR-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-MAY-2021		
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.			

Expense Report

Name **Honourable Tom Osborne**

Department **Education**

[Back to Summary](#)

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	25-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.70
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.			