Name Department

Honourable Tom Osborne

nt Education

Back to Summary

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	07-DEC-2021	Automobile and Related Expenses	07-DEC-2021	\$307.70
PAYROLL	21-DEC-2021	Automobile and Related Expenses	21-DEC-2021	\$307.70
PAYROLL	04-JAN-2022	Automobile and Related Expenses	04-JAN-2022	\$307.70
PAYROLL	18-JAN-2022	Automobile and Related Expenses	18-JAN-2022	\$307.70
PAYROLL	01-FEB-2022	Automobile and Related Expenses	01-FEB-2022	\$307.70
TCMS1154079	09-FEB-2022	Travel within Newoundland for Ministerial / Departmental Business	22-FEB-2022	\$977.03
PAYROLL	15-FEB-2022	Automobile and Related Expenses	15-FEB-2022	\$423.72
PAYROLL	01-MAR-2022	Automobile and Related Expenses	01-MAR-2022	\$307.70
TCMS1156680	10-MAR-2022	Lunch Meeting	21-MAR-2022	\$41.00
PAYROLL	15-MAR-2022	Automobile and Related Expenses	15-MAR-2022	\$433.90
PAYROLL	29-MAR-2022	Automobile and Related Expenses	29-MAR-2022	\$307.70
PAYROLL	12-APR-2022	Automobile and Related Expenses	12-APR-2022	\$615.39
PAYROLL	26-APR-2022	Automobile and Related Expenses	26-APR-2022	\$615.39
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$307.69
TCMS1164478	04-JUL-2022	Travel out of Province - Details Attached	31-MAY-2022	\$1,250.12
			Total	\$6,818.14

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.

NameHonourable Tom OsborneDepartmentEducation

Travel Claim Details		Amount	\$977.03
Reference ID	TCMS1154079		
Transaction Date	09-FEB-2022		
Purpose	Travel within Newoundland for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$280.60	
Meals & Incidentals		\$85.00	
Travel		\$611.43	

Name	Honourable Tom Osborne
Department	Education

Travel Claim Details		Amount	\$41.00
Reference ID	TCMS1156680		
Transaction Date	10-MAR-2022		
Purpose	Lunch Meeting		
Category		Amount	
Meals & Incidentals		\$41.00	

Name	Honourable Tom Osborne	
Department	Education	

Back to Summary

Travel Claim Details		Amount	\$1,250.12
Reference ID	TCMS1164478		
Transaction Date	04-JUL-2022		
Purpose	Travel out of Province - Details Attached		
Category		Amount	
Travel		\$1,250.12	

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	07-DEC-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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	21-DEC-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.70	
	Automobile Allowance and related gas expense is processed thro enefit as per Canada Revenue Agency requirements.	ough the pay	roll system

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	04-JAN-2022		
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	18-JAN-2022		
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	01-FEB-2022		
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$423.72
Source	PAYROLL		
Payment Date	15-FEB-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$423.72	
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	01-MAR-2022		
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$433.90
Source	PAYROLL		
Payment Date	15-MAR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$433.90	
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$307.70
Source	PAYROLL		
Payment Date	29-MAR-2022		
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$615.39
Source	PAYROLL		
Payment Date	12-APR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$615.39	
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.			

Name	Honourable Tom Osborne
Department	Education

Payroll Details		Amount	\$615.39
Source	PAYROLL		
Payment Date	26-APR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$615.39	
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.			

Name	Honourable Tom Osborne	
Department	Education	

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-MAY-2022		
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.			