

Expenses Detail Report

Name Honourable Tom Osborne
Department Health and Community Services

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1170049	10-JUN-2022	Attend event re film school CNA	19-JUL-2022	\$15.00
TCMS1173552	13-JUL-2022	To attend working brunch meeting with RNUNL and dinner meeting with Federal Minister	17-AUG-2022	\$223.51
PAYROLL	19-JUL-2022	Automobile and Related Expenses	19-JUL-2022	\$307.69
PAYROLL	02-AUG-2022	Automobile and Related Expenses	02-AUG-2022	\$624.69
PAYROLL	16-AUG-2022	Automobile and Related Expenses	16-AUG-2022	\$307.69
TCMS1183516	23-AUG-2022	To attend ministerial meetings	12-OCT-2022	\$1,164.23
PAYROLL	30-AUG-2022	Automobile and Related Expenses	30-AUG-2022	\$525.70
PAYROLL	13-SEP-2022	Automobile and Related Expenses	13-SEP-2022	\$307.69
TCMS1183479	25-SEP-2022	Travel to attend Atlantic Health Minister's Meeting PEI - To be credited on future travel as meeting was cancelled	24-NOV-2022	\$695.12
PAYROLL	27-SEP-2022	Automobile and Related Expenses	27-SEP-2022	\$307.69
PAYROLL	11-OCT-2022	Automobile and Related Expenses	11-OCT-2022	\$307.69
PAYROLL	25-OCT-2022	Automobile and Related Expenses	25-OCT-2022	\$307.69
PAYROLL	08-NOV-2022	Automobile and Related Expenses	08-NOV-2022	\$307.69
PAYROLL	22-NOV-2022	Automobile and Related Expenses	22-NOV-2022	\$307.69
			Total	\$5,709.77

Expenses Detail Report

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[Back to Summary](#)

Travel Claim Details		Amount	\$15.00		
Reference ID	TCMS1170049	Depart Date			
Transaction Date	10-JUN-2022	Return Date			
Recap #	V1320231000929				
Purpose	Attend event re film school CNA				
Category		Amount			
Travel		\$15.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Taxi	10-JUN-2022	\$13.16			
Taxi	10-JUN-2022	\$1.84			
	10-JUN-2022				

Expenses Detail Report

Name **Honourable Tom Osborne**
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[Back to Summary](#)

Travel Claim Details				Amount	\$223.51
Reference ID	TCMS1173552	Depart Date			
Transaction Date	13-JUL-2022	Return Date			
Recap #	V1320231001225				
Purpose	To attend working brunch meeting with RNUNL and dinner meeting with Federal Minister				
Category				Amount	
Meals & Incidentals				\$223.51	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Entertainment		13-JUL-2022	\$16.65		
Entertainment		13-JUL-2022	\$118.91		
Entertainment		13-JUL-2022	\$77.15		
Entertainment		13-JUL-2022	\$10.80		
		13-JUL-2022			

Expenses Detail Report

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Department Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$1,164.23		
Reference ID	TCMS1183516	Depart Date	23-AUG-2022		
Transaction Date	23-AUG-2022	Return Date	25-AUG-2022		
Recap #	V1320231001855				
Purpose	To attend ministerial meetings				
Category		Amount			
Accommodations		\$328.02			
Meals & Incidentals		\$75.00			
Travel		\$761.21			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$287.74			
Accommodations	23-AUG-2022	\$40.28			
Airfare	23-AUG-2022	\$647.35	St John's	Deer Lake	
Airfare	23-AUG-2022	\$90.63	St John's	Deer Lake	
Incidental Expenses	23-AUG-2022	\$8.77			
Incidental Expenses	23-AUG-2022	\$1.23			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
Per Diem (NL)	23-AUG-2022	\$6.14			
Per Diem (NL)	23-AUG-2022	\$43.86			
Travel Agency Fees	23-AUG-2022	\$20.38			
Travel Agency Fees	23-AUG-2022	\$2.85			
	23-AUG-2022				

Expenses Detail Report

Name [Honourable Tom Osborne](#)
Department [Health and Community Services](#)

[Back to Summary](#)

Travel Claim Details				Amount	\$695.12
Reference ID	TCMS1183479	Depart Date	25-SEP-2022		
Transaction Date	25-SEP-2022	Return Date	27-SEP-2022		
Recap #	V1320231002492				
Purpose	Travel to attend Atlantic Health Minister's Meeting PEI - To be credited on future travel as meeting was cancelled				
Category			Amount		
Travel			\$695.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	25-SEP-2022	\$589.38	St John's	Halifax	
Airfare	25-SEP-2022	\$82.51	St John's	Halifax	
Travel Agency Fees	25-SEP-2022	\$20.38			
Travel Agency Fees	25-SEP-2022	\$2.85			
	25-SEP-2022				

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[Back to Summary](#)

Payroll Details

Payment Date	Description	Amount
19-JUL-2022	Car Allowance	\$307.69
02-AUG-2022	Car Allowance	\$307.69
02-AUG-2022	Oil, Gas and Related Expenses	\$317.00
16-AUG-2022	Car Allowance	\$307.69
30-AUG-2022	Car Allowance	\$307.69
30-AUG-2022	Oil, Gas and Related Expenses	\$218.01
13-SEP-2022	Car Allowance	\$307.69
27-SEP-2022	Car Allowance	\$307.69
11-OCT-2022	Car Allowance	\$307.69
25-OCT-2022	Car Allowance	\$307.69
08-NOV-2022	Car Allowance	\$307.69
22-NOV-2022	Car Allowance	\$307.69
	Total	\$3,611.91