

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Education and Early Childhood Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	09-JUN-2020	Automobile and Related Expenses	09-JUN-2020	\$307.69
PAYROLL	23-JUN-2020	Automobile and Related Expenses	23-JUN-2020	\$307.69
PAYROLL	07-JUL-2020	Automobile and Related Expenses	07-JUL-2020	\$307.69
PAYROLL	21-JUL-2020	Automobile and Related Expenses	21-JUL-2020	\$307.69
PAYROLL	04-AUG-2020	Automobile and Related Expenses	04-AUG-2020	\$307.69
PAYROLL	18-AUG-2020	Automobile and Related Expenses	18-AUG-2020	\$307.69
PAYROLL	01-SEP-2020	Automobile and Related Expenses	01-SEP-2020	\$307.69
PAYROLL	15-SEP-2020	Automobile and Related Expenses	15-SEP-2020	\$307.69
PAYROLL	29-SEP-2020	Automobile and Related Expenses	29-SEP-2020	\$307.69
TCMS1114496	02-OCT-2020	Travel within NL for Ministerial / Departmental Business	07-OCT-2020	\$711.12
PAYROLL	13-OCT-2020	Automobile and Related Expenses	13-OCT-2020	\$307.69
PAYROLL	27-OCT-2020	Automobile and Related Expenses	27-OCT-2020	\$325.44
PAYROLL	10-NOV-2020	Automobile and Related Expenses	10-NOV-2020	\$307.69
PAYROLL	24-NOV-2020	Automobile and Related Expenses	24-NOV-2020	\$307.69
			Total	\$4,728.84

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	\$711.12
Reference ID	TCMS1114496	
Transaction Date	02-OCT-2020	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$661.12

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUN-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	23-JUN-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	07-JUL-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-JUL-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-AUG-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-AUG-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	01-SEP-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	15-SEP-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	29-SEP-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	13-OCT-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	\$325.44
Source	PAYROLL		
Payment Date	27-OCT-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$325.44	
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	10-NOV-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	24-NOV-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.			