

Expenses Detail Report

Name Honourable Tom Osborne
Department Health and Community Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1209083	28-MAY-2023	To attend ministerial and departmental meetings	26-JUN-2023	\$1,537.03
TCMS1209438	03-JUN-2023	To attend Bio International Convention Boston	26-JUN-2023	\$3,847.04
PAYROLL	06-JUN-2023	Automobile and Related Expenses	06-JUN-2023	\$307.69
PAYROLL	20-JUN-2023	Automobile and Related Expenses	20-JUN-2023	\$307.69
PAYROLL	04-JUL-2023	Automobile and Related Expenses	04-JUL-2023	\$307.69
PAYROLL	18-JUL-2023	Automobile and Related Expenses	18-JUL-2023	\$307.69
TCMS1214118	19-JUL-2023	Travel to attend ministerial meetings	11-AUG-2023	\$398.50
TCMS1213789	24-JUL-2023	To attend ministerial meeting	28-JUL-2023	\$59.92
PAYROLL	01-AUG-2023	Automobile and Related Expenses	01-AUG-2023	\$307.69
PAYROLL	15-AUG-2023	Automobile and Related Expenses	15-AUG-2023	\$307.69
PAYROLL	29-AUG-2023	Automobile and Related Expenses	29-AUG-2023	\$307.69
TCMS1220272	06-SEP-2023	National Healthcare CEO Summit	24-OCT-2023	\$357.02
PAYROLL	12-SEP-2023	Automobile and Related Expenses	12-SEP-2023	\$307.69
PAYROLL	26-SEP-2023	Automobile and Related Expenses	26-SEP-2023	\$1,219.79
TCMS1221750	03-OCT-2023	To attend healthcare recruitment meetings - Saskatchewan	26-OCT-2023	\$2,657.09
PAYROLL	10-OCT-2023	Automobile and Related Expenses	10-OCT-2023	\$307.69
TCMS1221734	10-OCT-2023	To attend FPT Health Ministers Meeting - PEI	25-OCT-2023	\$1,580.42
PAYROLL	24-OCT-2023	Automobile and Related Expenses	24-OCT-2023	\$307.69
PAYROLL	07-NOV-2023	Automobile and Related Expenses	07-NOV-2023	\$307.69
PAYROLL	21-NOV-2023	Automobile and Related Expenses	21-NOV-2023	\$307.69
			Total	\$15,349.09

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Travel Claim Details		Amount			
Reference ID	TCMS1209083		Depart Date	28-MAY-2023	
Transaction Date	28-MAY-2023		Return Date	30-MAY-2023	
Recap #	V1520241000579				
Purpose	To attend ministerial and departmental meetings				
Category		Amount			
Accommodations		\$354.20			
Meals & Incidentals		\$60.00			
Travel		\$1,122.83			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2023	\$43.50			
Accommodations	28-MAY-2023	\$310.70			
Airfare	28-JUN-2023	\$134.87	St John's	St Anthony	
Airfare	28-JUN-2023	\$963.32	St John's	St Anthony	
Dinner (NL)	28-MAY-2023	\$21.93			
Dinner (NL)	28-MAY-2023	\$3.07			
Dinner (NL)	30-MAY-2023	\$21.93			
Dinner (NL)	30-MAY-2023	\$3.07			
Incidental Expenses	28-MAY-2023	\$1.23			
Incidental Expenses	28-MAY-2023	\$8.77			
Travel Agency Fees	28-MAY-2023	\$3.03			
Travel Agency Fees	28-MAY-2023	\$21.61			
	28-MAY-2023				

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Travel Claim Details			Amount		
Reference ID	TCMS1209438	Depart Date	03-JUN-2023		
Transaction Date	03-JUN-2023	Return Date	08-JUN-2023		
Recap #	V1520241000580				
Purpose	To attend Bio International Convention Boston				
Category			Amount		
Accommodations			\$3,154.15		
Meals & Incidentals			\$309.49		
Travel			\$383.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JUN-2023	\$297.30			
Accommodations	03-JUN-2023	\$2,123.57			
Accommodations	06-JUN-2023	\$90.05			
Accommodations	06-JUN-2023	\$643.23			
Airfare	03-JUN-2023	\$35.34	St John's	Boston	
Airfare	03-JUN-2023	\$252.43	St John's	Boston	
Breakfast (International)	04-JUN-2023	\$12.00			
Dinner (International)	03-JUN-2023	\$30.00			
Dinner (International)	07-JUN-2023	\$30.00			
Entertainment	05-JUN-2023	\$127.62			
Entertainment	05-JUN-2023	\$17.87			
Incidental Expenses	03-JUN-2023	\$17.54			
Incidental Expenses	03-JUN-2023	\$2.46			
Lunch (International)	03-JUN-2023	\$18.00			
Lunch (International)	04-JUN-2023	\$18.00			
Lunch (International)	05-JUN-2023	\$18.00			
Lunch (International)	06-JUN-2023	\$18.00			
Miscellaneous Travel	07-JUN-2023	\$0.66			
Miscellaneous Travel	07-JUN-2023	\$4.69			
Miscellaneous Travel	07-JUN-2023	\$0.66			
Miscellaneous Travel	07-JUN-2023	\$4.69			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	07-JUN-2023	\$4.11		
Taxi	07-JUN-2023	\$29.33		
Taxi	08-JUN-2023	\$22.37		
Taxi	08-JUN-2023	\$3.13		
Travel Agency Fees	03-JUN-2023	\$22.80		
Travel Agency Fees	03-JUN-2023	\$3.19		
	03-JUN-2023			

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Travel Claim Details		Amount	\$59.92		
Reference ID	TCMS1213789	Depart Date			
Transaction Date	24-JUL-2023	Return Date			
Recap #	V1520241000813				
Purpose	To attend ministerial meeting				
Category		Amount			
Meals & Incidentals		\$51.17			
Travel		\$8.75			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	24-JUL-2023	\$6.28			
Entertainment	24-JUL-2023	\$44.89			
Parking (HST)	24-JUL-2023	\$0.43			
Parking (HST)	24-JUL-2023	\$3.07			
Parking (HST)	24-JUL-2023	\$0.43			
Parking (HST)	24-JUL-2023	\$3.07			
Parking (HST)	24-JUL-2023	\$1.54			
Parking (HST)	24-JUL-2023	\$0.21			
	24-JUL-2023				

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Travel Claim Details		Amount	\$398.50		
Reference ID	TCMS1214118	Depart Date	19-JUL-2023		
Transaction Date	19-JUL-2023	Return Date	21-JUL-2023		
Recap #	V1520241000934				
Purpose	Travel to attend ministerial meetings				
Category		Amount			
Accommodations		\$333.50			
Meals & Incidentals		\$65.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$292.54			
Accommodations	19-JUL-2023	\$40.96			
Dinner (NL)	19-JUL-2023	\$3.07			
Dinner (NL)	19-JUL-2023	\$21.93			
Incidental Expenses	19-JUL-2023	\$8.77			
Incidental Expenses	19-JUL-2023	\$1.23			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	19-JUL-2023	\$1.84			
Lunch (NL)	21-JUL-2023	\$1.84			
Lunch (NL)	21-JUL-2023	\$13.16			
	19-JUL-2023				

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Travel Claim Details		Amount	\$357.02		
Reference ID	TCMS1220272	Depart Date	06-SEP-2023		
Transaction Date	06-SEP-2023	Return Date	08-SEP-2023		
Recap #	V1520241001459				
Purpose	National Healthcare CEO Summit				
Category		Amount			
Accommodations		\$298.52			
Meals & Incidentals		\$58.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-SEP-2023	\$36.66			
Accommodations	06-SEP-2023	\$261.86			
Breakfast (Canada)	09-SEP-2023	\$9.65			
Breakfast (Canada)	09-SEP-2023	\$1.35			
Dinner (Canada)	08-SEP-2023	\$24.12			
Dinner (Canada)	08-SEP-2023	\$3.38			
Incidental Expenses	06-SEP-2023	\$17.54			
Incidental Expenses	06-SEP-2023	\$2.46			
	06-SEP-2023				

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Travel Claim Details		Amount	\$1,580.42		
Reference ID	TCMS1221734	Depart Date	10-OCT-2023		
Transaction Date	10-OCT-2023	Return Date	13-OCT-2023		
Recap #	V1520241001479				
Purpose	To attend FPT Health Ministers Meeting - PEI				
Category		Amount			
Accommodations		\$536.58			
Meals & Incidentals		\$70.00			
Travel		\$973.84			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-OCT-2023	\$65.90			
Accommodations	10-OCT-2023	\$470.68			
Airfare	10-OCT-2023	\$116.49	St John's	Halifax	
Airfare	10-OCT-2023	\$832.09	St John's	Halifax	
Breakfast (Canada)	13-OCT-2023	\$9.65			
Breakfast (Canada)	13-OCT-2023	\$1.35			
Dinner (Canada)	10-OCT-2023	\$24.12			
Dinner (Canada)	10-OCT-2023	\$3.38			
Incidental Expenses	10-OCT-2023	\$1.84			
Incidental Expenses	10-OCT-2023	\$13.16			
Lunch (Canada)	13-OCT-2023	\$14.47			
Lunch (Canada)	13-OCT-2023	\$2.03			
Travel Agency Fees	10-OCT-2023	\$3.10			
Travel Agency Fees	10-OCT-2023	\$22.16			
	10-OCT-2023				

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Travel Claim Details			Amount	\$2,657.09	
Reference ID	TCMS1221750	Depart Date	03-OCT-2023		
Transaction Date	03-OCT-2023	Return Date	07-OCT-2023		
Recap #	V1520241001491				
Purpose	To attend healthcare recruitment meetings - Saskatchewan				
Category			Amount		
Accommodations			\$770.53		
Meals & Incidentals			\$119.00		
Travel			\$1,767.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-OCT-2023	\$373.35			
Accommodations	03-OCT-2023	\$52.27			
Accommodations	05-OCT-2023	\$15.82			
Accommodations	05-OCT-2023	\$113.01			
Accommodations	06-OCT-2023	\$26.54			
Accommodations	06-OCT-2023	\$189.54			
Airfare	03-OCT-2023	\$217.07	St John's	Regina	
Airfare	03-OCT-2023	\$1,550.49	St John's	Regina	
Breakfast (Canada)	05-OCT-2023	\$1.35			
Breakfast (Canada)	05-OCT-2023	\$9.65			
Breakfast (Canada)	06-OCT-2023	\$9.65			
Breakfast (Canada)	06-OCT-2023	\$1.35			
Breakfast (Canada)	07-OCT-2023	\$9.65			
Breakfast (Canada)	07-OCT-2023	\$1.35			
Incidental Expenses	03-OCT-2023	\$2.46			
Incidental Expenses	03-OCT-2023	\$17.54			
Lunch (Canada)	04-OCT-2023	\$14.47			
Lunch (Canada)	04-OCT-2023	\$2.03			
Lunch (Canada)	05-OCT-2023	\$14.47			
Lunch (Canada)	05-OCT-2023	\$2.03			
Lunch (Canada)	06-OCT-2023	\$14.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	06-OCT-2023	\$2.03		
Lunch (Canada)	07-OCT-2023	\$14.47		
Lunch (Canada)	07-OCT-2023	\$2.03		
	03-OCT-2023			

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Payroll Details

Payment Date	Description	Amount
06-JUN-2023	Car Allowance	\$307.69
20-JUN-2023	Car Allowance	\$307.69
04-JUL-2023	Car Allowance	\$307.69
18-JUL-2023	Car Allowance	\$307.69
01-AUG-2023	Car Allowance	\$307.69
15-AUG-2023	Car Allowance	\$307.69
29-AUG-2023	Car Allowance	\$307.69
12-SEP-2023	Car Allowance	\$307.69
26-SEP-2023	Car Allowance	\$307.69
26-SEP-2023	Oil, Gas and Related Expenses	\$912.10
10-OCT-2023	Car Allowance	\$307.69
24-OCT-2023	Car Allowance	\$307.69
07-NOV-2023	Car Allowance	\$307.69
21-NOV-2023	Car Allowance	\$307.69
	Total	\$4,912.07