

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1038625	22-SEP-2017	To attend meetings in Gander	27-APR-2018	\$307.64
TCMS1038631	26-SEP-2017	To attend Meetings in Gander	27-APR-2018	\$57.50
TCMS1027655	28-OCT-2017	To attend a Meeting re: Health	10-JAN-2018	\$15.75
TCMS1025204	09-NOV-2017	To attend F/P/T Finance Ministers Meetings	08-DEC-2017	\$446.90
TCMS1025153	17-NOV-2017	To attend meetings with Minister Morneau	11-DEC-2017	\$1,227.71
TCMS1026978	10-DEC-2017	To attend F/P/T Finance Ministers Meetings	11-JAN-2018	\$721.85
PAYROLL	12-DEC-2017	Automobile and Related Expenses	12-DEC-2017	\$307.69
TCMS1027998	22-DEC-2017	Baggage Receipt	24-JAN-2018	\$28.75
PAYROLL	26-DEC-2017	Automobile and Related Expenses	26-DEC-2017	\$307.69
PAYROLL	09-JAN-2018	Automobile and Related Expenses	09-JAN-2018	\$307.69
TCMS1038585	10-JAN-2018	To attend Meetings in Deer Lake	27-APR-2018	\$406.37
PAYROLL	23-JAN-2018	Automobile and Related Expenses	23-JAN-2018	\$307.69
PAYROLL	06-FEB-2018	Automobile and Related Expenses	06-FEB-2018	\$307.69
TCMS1032841	10-FEB-2018	To attend a 2018 CPA Convocation and Awards Ceremony	08-MAR-2018	\$12.25
TCMS1032639	15-FEB-2018	To attend Ministerial Meetings in Deer Lake	08-MAR-2018	\$1,374.26
PAYROLL	20-FEB-2018	Automobile and Related Expenses	20-FEB-2018	\$307.69
PAYROLL	06-MAR-2018	Automobile and Related Expenses	06-MAR-2018	\$686.28
PAYROLL	06-MAR-2018	Automobile and Related Expenses	06-MAR-2018	\$686.28
PAYROLL	20-MAR-2018	Automobile and Related Expenses	20-MAR-2018	\$307.69
TCMS1037802	02-APR-2018	To attend Post Budget Meetings	27-APR-2018	\$829.00
PAYROLL	03-APR-2018	Automobile and Related Expenses	03-APR-2018	\$307.69
PAYROLL	17-APR-2018	Automobile and Related Expenses	17-APR-2018	\$307.69
TCMS1039426	19-APR-2018	To attend Post Budget Meetings	15-MAY-2018	\$354.73
PAYROLL	01-MAY-2018	Automobile and Related Expenses	01-MAY-2018	\$307.69
PAYROLL	15-MAY-2018	Automobile and Related Expenses	15-MAY-2018	\$307.69
PAYROLL	29-MAY-2018	Automobile and Related Expenses	29-MAY-2018	\$467.73
TCMS1040841	04-JUN-2018	To attend Investor Meetings and Economic Development in Ireland, Scotland and England	31-MAY-2018	\$1,034.76
			Total	\$12,042.35

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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 **Department of Finance**

[Back to Summary](#)

Travel Claim Details	Amount	\$307.64
Reference ID	TCMS1038625	
Transaction Date	22-SEP-2017	
Purpose	To attend meetings in Gander	
Category		Amount
Accommodations		\$143.75
Travel		\$163.89

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$57.50
Reference ID	TCMS1038631		
Transaction Date	26-SEP-2017		
Purpose	To attend Meetings in Gander		
Category		Amount	
Travel			\$57.50

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details		Amount	\$15.75
Reference ID	TCMS1027655		
Transaction Date	28-OCT-2017		
Purpose	To attend a Meeting re: Health		
Category		Amount	
Travel			\$15.75

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details		Amount	\$446.90
Reference ID	TCMS1025204		
Transaction Date	09-NOV-2017		
Purpose	To attend F/P/T Finance Ministers Meetings		
Category		Amount	
Travel		\$446.90	

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,227.71
Reference ID	TCMS1025153	
Transaction Date	17-NOV-2017	
Purpose	To attend meetings with Minister Morneau	
Category		Amount
Meals & Incidentals		\$55.00
Travel		\$1,172.71

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details	Amount	\$721.85
Reference ID	TCMS1026978	
Transaction Date	10-DEC-2017	
Purpose	To attend F/P/T Finance Ministers Meetings	
Category		Amount
Accommodations		\$463.24
Meals & Incidentals		\$120.00
Travel		\$138.61

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$28.75
Reference ID	TCMS1027998		
Transaction Date	22-DEC-2017		
Purpose	Baggage Receipt		
Category		Amount	
Travel			\$28.75

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details		Amount	\$406.37
Reference ID	TCMS1038585		
Transaction Date	10-JAN-2018		
Purpose	To attend Meetings in Deer Lake		
Category		Amount	
Travel		\$406.37	

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$12.25
Reference ID	TCMS1032841		
Transaction Date	10-FEB-2018		
Purpose	To attend a 2018 CPA Convocation and Awards Ceremony		
Category		Amount	
Travel			\$12.25

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,374.26
Reference ID	TCMS1032639	
Transaction Date	15-FEB-2018	
Purpose	To attend Ministerial Meetings in Deer Lake	
Category		Amount
Accommodations		\$142.60
Meals & Incidentals		\$30.00
Travel		\$1,201.66

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Travel Claim Details	Amount	\$829.00
Reference ID	TCMS1037802	
Transaction Date	02-APR-2018	
Purpose	To attend Post Budget Meetings	
Category		Amount
Accommodations		\$644.00
Meals & Incidentals		\$185.00

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$354.73
Reference ID	TCMS1039426	
Transaction Date	19-APR-2018	
Purpose	To attend Post Budget Meetings	
Category	Amount	
Accommodations	\$150.08	
Meals & Incidentals	\$40.00	
Travel	\$164.65	

Expense Report

Name [Honourable Tom Osborne](#)

Department [Department of Finance](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,034.76
Reference ID	TCMS1040841		
Transaction Date	04-JUN-2018		
Purpose	To attend Investor Meetings and Economic Development in Ireland, Scotland and England		
Category		Amount	
Travel		\$1,034.76	

Expense Report

Name **Honourable Tom Osborne**

Department **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-DEC-2017		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-DEC-2017		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JAN-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-JAN-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-FEB-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-FEB-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$686.28
Source	PAYROLL		
Payment Date	06-MAR-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$686.28
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$686.28
Source	PAYROLL		
Payment Date	06-MAR-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$686.28	
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-MAR-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-APR-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-APR-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-MAY-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-MAY-2018		
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 **Department of Finance**

[Back to Summary](#)

Payroll Details		Amount	\$467.73
Source	PAYROLL		
Payment Date	29-MAY-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$467.73	
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.			