

Expense Report

Name **Honourable Tom Osborne**
Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1059313	23-NOV-2018	To attend St. John's Board of Trade Event	07-DEC-2018	\$115.00
TCMS1059196	27-NOV-2018	To attend Investors meetings in Toronto and Montreal	07-JAN-2019	\$1,798.03
TCMS1059919	09-DEC-2018	To attend F/P/T Finance Ministers' Meeting in Ottawa	13-DEC-2018	\$647.20
TCMS1061211	09-DEC-2018	To attend F/P/T Finance Ministers Meetings	24-DEC-2018	\$365.97
PAYROLL	11-DEC-2018	Automobile and Related Expenses	11-DEC-2018	\$307.69
PAYROLL	25-DEC-2018	Automobile and Related Expenses	25-DEC-2018	\$720.32
PAYROLL	08-JAN-2019	Automobile and Related Expenses	08-JAN-2019	\$307.69
PAYROLL	22-JAN-2019	Automobile and Related Expenses	22-JAN-2019	\$307.69
PAYROLL	05-FEB-2019	Automobile and Related Expenses	05-FEB-2019	\$307.69
TCMS1067919	14-FEB-2019	To attend Ministerial Meetings in Corner Brook	15-MAR-2019	\$879.30
PAYROLL	19-FEB-2019	Automobile and Related Expenses	19-FEB-2019	\$307.69
TCMS1068894	25-FEB-2019	To attend meetings in Ottawa	21-MAR-2019	\$1,503.23
PAYROLL	05-MAR-2019	Automobile and Related Expenses	05-MAR-2019	\$307.69
PAYROLL	19-MAR-2019	Automobile and Related Expenses	19-MAR-2019	\$307.69
TCMS1070220	27-MAR-2019	To attend event in Gander	04-APR-2019	\$1,153.95
PAYROLL	02-APR-2019	Automobile and Related Expenses	02-APR-2019	\$307.69
PAYROLL	16-APR-2019	Automobile and Related Expenses	16-APR-2019	\$307.69
PAYROLL	30-APR-2019	Automobile and Related Expenses	30-APR-2019	\$307.69
PAYROLL	14-MAY-2019	Automobile and Related Expenses	14-MAY-2019	\$307.69
PAYROLL	28-MAY-2019	Automobile and Related Expenses	28-MAY-2019	\$307.69
			Total	\$10,875.28

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.

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Travel Claim Details		Amount	\$115.00
Reference ID	TCMS1059313		
Transaction Date	23-NOV-2018		
Purpose	To attend St. John's Board of Trade Event		
Category		Amount	
Other Expenses			\$115.00

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Travel Claim Details	Amount	\$1,798.03
Reference ID	TCMS1059196	
Transaction Date	27-NOV-2018	
Purpose	To attend Investors meetings in Toronto and Montreal	
Category		Amount
Accommodations		\$723.05
Meals & Incidentals		\$110.00
Travel		\$964.98

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Travel Claim Details		Amount	\$647.20
Reference ID	TCMS1059919		
Transaction Date	09-DEC-2018		
Purpose	To attend F/P/T Finance Ministers' Meeting in Ottawa		
Category		Amount	
Travel			\$647.20

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Travel Claim Details	Amount	\$365.97
Reference ID	TCMS1061211	
Transaction Date	09-DEC-2018	
Purpose	To attend F/P/T Finance Ministers Meetings	
Category		Amount
Accommodations		\$233.86
Meals & Incidentals		\$55.00
Travel		\$77.11

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Travel Claim Details	Amount	\$879.30
Reference ID	TCMS1067919	
Transaction Date	14-FEB-2019	
Purpose	To attend Ministerial Meetings in Corner Brook	
Category		Amount
Accommodations		\$142.60
Meals & Incidentals		\$50.00
Travel		\$686.70

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Travel Claim Details		Amount	\$1,503.23
Reference ID	TCMS1068894		
Transaction Date	25-FEB-2019		
Purpose	To attend meetings in Ottawa		
Category		Amount	
Accommodations		\$322.90	
Meals & Incidentals		\$82.50	
Travel		\$1,097.83	

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Travel Claim Details	Amount	\$1,153.95
Reference ID	TCMS1070220	
Transaction Date	27-MAR-2019	
Purpose	To attend event in Gander	
Category	Amount	
Meals & Incidentals	\$40.00	
Travel	\$1,113.95	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-DEC-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.			

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Payroll Details		Amount	\$720.32
Source	PAYROLL		
Payment Date	25-DEC-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$720.32	
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	08-JAN-2019		
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	22-JAN-2019		
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	05-FEB-2019		
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	19-FEB-2019		
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	05-MAR-2019		
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	19-MAR-2019		
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	02-APR-2019		
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	16-APR-2019		
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	30-APR-2019		
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	14-MAY-2019		
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	28-MAY-2019		
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.			