

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
PAYROLL	22-AUG-2017	Automobile and Related Expenses	22-AUG-2017	\$307.69
PAYROLL	05-SEP-2017	Automobile and Related Expenses	05-SEP-2017	\$307.69
PAYROLL	19-SEP-2017	Automobile and Related Expenses	19-SEP-2017	\$307.69
TCMS1020282	21-SEP-2017	To attend Ministerial Meetings in Deer Lake	23-OCT-2017	\$3,956.00
PAYROLL	03-OCT-2017	Automobile and Related Expenses	03-OCT-2017	\$307.69
TCMS1020292	12-OCT-2017	To attend Atlantic Lottery Corporation Meetings	20-OCT-2017	\$977.79
PAYROLL	17-OCT-2017	Automobile and Related Expenses	17-OCT-2017	\$307.69
TCMS1022544	25-OCT-2017	To attend meetings with Investors	16-NOV-2017	\$469.00
PAYROLL	31-OCT-2017	Automobile and Related Expenses	31-OCT-2017	\$307.69
PAYROLL	14-NOV-2017	Automobile and Related Expenses	14-NOV-2017	\$307.69
PAYROLL	28-NOV-2017	Automobile and Related Expenses	28-NOV-2017	\$307.69
			Total	\$7,864.31

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	\$3,956.00
Reference ID	TCMS1020282		
Transaction Date	21-SEP-2017		
Purpose	To attend Ministerial Meetings in Deer Lake		
Category		Amount	
Travel			\$3,956.00

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Travel Claim Details	Amount	\$977.79
Reference ID	TCMS1020292	
Transaction Date	12-OCT-2017	
Purpose	To attend Atlantic Lottery Corporation Meetings	
Category		Amount
Accommodations		\$132.25
Meals & Incidentals		\$49.00
Travel		\$796.54

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Travel Claim Details	Amount	\$469.00
Reference ID	TCMS1022544	
Transaction Date	25-OCT-2017	
Purpose	To attend meetings with Investors	
Category		Amount
Meals & Incidentals		\$55.00
Travel		\$414.00

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-AUG-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-SEP-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-SEP-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-OCT-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-OCT-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-OCT-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-NOV-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-NOV-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.			