

# 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
TCMS1044294	24-MAY-2018	To attend Meetings and Economic Development	20-JUL-2018	\$3,999.26
TCMS1045786	05-JUN-2018	To attend FPT Ministers meetings and Investor Relations	18-JUL-2018	\$1,824.03
PAYROLL	12-JUN-2018	Automobile and Related Expenses	12-JUN-2018	\$641.81
PAYROLL	26-JUN-2018	Automobile and Related Expenses	26-JUN-2018	\$307.69
PAYROLL	10-JUL-2018	Automobile and Related Expenses	10-JUL-2018	\$307.69
TCMS1047300	12-JUL-2018	To attend Ministerial Meetings in Grand Falls	03-AUG-2018	\$1,098.34
PAYROLL	24-JUL-2018	Automobile and Related Expenses	24-JUL-2018	\$307.69
PAYROLL	07-AUG-2018	Automobile and Related Expenses	07-AUG-2018	\$307.69
PAYROLL	21-AUG-2018	Automobile and Related Expenses	21-AUG-2018	\$307.69
PAYROLL	04-SEP-2018	Automobile and Related Expenses	04-SEP-2018	\$307.69
PAYROLL	18-SEP-2018	Automobile and Related Expenses	18-SEP-2018	\$307.69
PAYROLL	02-OCT-2018	Automobile and Related Expenses	02-OCT-2018	\$307.69
TCMS1052589	14-OCT-2018	To attend Investor Meetings in Victoria, BC	25-SEP-2018	\$1,108.38
TCMS1053741	14-OCT-2018	To attend Investors Meetings in Victoria, BC	15-NOV-2018	\$1,450.71
PAYROLL	16-OCT-2018	Automobile and Related Expenses	16-OCT-2018	\$307.69
TCMS1057004	20-OCT-2018	To attend Health Care Foundation's 31st Annual Eleganza	16-NOV-2018	\$34.25
PAYROLL	30-OCT-2018	Automobile and Related Expenses	30-OCT-2018	\$307.69
PAYROLL	13-NOV-2018	Automobile and Related Expenses	13-NOV-2018	\$307.69
PAYROLL	27-NOV-2018	Automobile and Related Expenses	27-NOV-2018	\$307.69
			<b>Total</b>	<b>\$13,849.06</b>

**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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,999.26</b>
Reference ID	TCMS1044294	
Transaction Date	24-MAY-2018	
Purpose	To attend Meetings and Economic Development	
<b>Category</b>		<b>Amount</b>
Accommodations		\$2,557.30
Meals & Incidentals		\$1,075.72
Travel		\$366.24

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,824.03</b>
Reference ID	TCMS1045786	
Transaction Date	05-JUN-2018	
Purpose	To attend FPT Ministers meetings and Investor Relations	
<b>Category</b>		<b>Amount</b>
Accommodations		\$819.29
Meals & Incidentals		\$76.00
Travel		\$928.74

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,098.34</b>
Reference ID	TCMS1047300	
Transaction Date	12-JUL-2018	
Purpose	To attend Ministerial Meetings in Grand Falls	
<b>Category</b>		<b>Amount</b>
Accommodations		\$161.00
Meals & Incidentals		\$55.00
Travel		\$882.34

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,108.38</b>
Reference ID	<a href="#">TCMS1052589</a>		
Transaction Date	<a href="#">14-OCT-2018</a>		
Purpose	<a href="#">To attend Investor Meetings in Victoria, BC</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$1,108.38</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,450.71</b>
Reference ID	TCMS1053741	
Transaction Date	14-OCT-2018	
Purpose	To attend Investors Meetings in Victoria, BC	
<b>Category</b>		<b>Amount</b>
Accommodations		\$833.35
Meals & Incidentals		\$181.50
Travel		\$435.86

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$34.25</a>
<b>Reference ID</b>	<a href="#">TCMS1057004</a>		
<b>Transaction Date</b>	<a href="#">20-OCT-2018</a>		
<b>Purpose</b>	<a href="#">To attend Health Care Foundation's 31st Annual Eleganza</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$34.25</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$641.81</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-JUN-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$641.81</b>	
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-JUN-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">10-JUL-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-JUL-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-AUG-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-AUG-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-SEP-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">18-SEP-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">02-OCT-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">16-OCT-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-OCT-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-NOV-2018</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">27-NOV-2018</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			