

# 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
<a href="#">TCMS1243898</a>	<a href="#">27-FEB-2024</a>	<a href="#">To attend and make health care announcements in La Scie, Trinity and Baie Verte</a>	<a href="#">14-JUN-2024</a>	<a href="#">\$1,410.51</a>
<a href="#">PAYROLL</a>	<a href="#">04-JUN-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">04-JUN-2024</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">18-JUN-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">18-JUN-2024</a>	<a href="#">\$1,572.93</a>
<a href="#">PAYROLL</a>	<a href="#">02-JUL-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">02-JUL-2024</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">16-JUL-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">16-JUL-2024</a>	<a href="#">\$123.08</a>
<a href="#">PAYROLL</a>	<a href="#">30-JUL-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">30-JUL-2024</a>	<a href="#">\$192.15</a>
<a href="#">PAYROLL</a>	<a href="#">13-AUG-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">13-AUG-2024</a>	<a href="#">\$1,846.14</a>
			<b>Total</b>	<b>\$5,760.19</b>

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**Name** Honourable Tom Osborne  
**Department** Health and Community Services

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Travel Claim Details			Amount	\$1,410.51
Reference ID	TCMS1243898	Depart Date	17-MAY-2024	
Transaction Date	27-FEB-2024	Return Date	18-MAY-2024	
Recap #	V1520251000498			
Purpose	To attend and make health care announcements in La Scie, Trinity and Baie Verte			
Category			Amount	
Meals & Incidentals			\$26.40	
Travel			\$1,396.11	
Other Expenses			-\$12.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-MAY-2024	\$909.83	St John's	Deer Lake
Airfare	17-MAY-2024	\$127.38	St John's	Deer Lake
Airfare	17-MAY-2024	\$14.12	St John's	Deer Lake
Airfare	17-MAY-2024	\$7.06	St John's	Deer Lake
Airfare	17-MAY-2024	\$7.06	St John's	Deer Lake
Airfare	17-MAY-2024	\$50.44	St John's	Deer Lake
Airfare	17-MAY-2024	\$100.88	St John's	Deer Lake
Airfare	17-MAY-2024	\$50.44	St John's	Deer Lake
Breakfast (NL)	17-MAY-2024	\$8.42		
Breakfast (NL)	17-MAY-2024	\$1.18		
Credit Adjustment	27-FEB-2024	-\$10.53		
Credit Adjustment	27-FEB-2024	-\$1.47		
Lunch (NL)	17-MAY-2024	\$14.74		
Lunch (NL)	17-MAY-2024	\$2.06		
Travel Agency Fees	17-MAY-2024	\$28.25		
Travel Agency Fees	17-MAY-2024	\$3.95		
Travel Agency Fees	17-MAY-2024	\$3.95		
Travel Agency Fees	17-MAY-2024	\$28.25		
Travel Agency Fees	17-MAY-2024	\$3.97		
Travel Agency Fees	17-MAY-2024	\$28.33		
Travel Agency Fees	17-MAY-2024	\$28.25		

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**Department**        **Health and Community Services**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
<a href="#">Travel Agency Fees</a>	<a href="#">17-MAY-2024</a>	<a href="#">\$3.95</a>		
	<a href="#">27-FEB-2024</a>			

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Payroll Details		
Payment Date	Description	Amount
04-JUN-2024	Car Allowance	\$307.69
18-JUN-2024	Car Allowance	\$307.69
18-JUN-2024	Oil, Gas and Related Expenses	\$1,265.24
02-JUL-2024	Car Allowance	\$307.69
16-JUL-2024	Car Allowance	\$123.08
30-JUL-2024	Oil, Gas and Related Expenses	\$192.15
13-AUG-2024	Car Allowance	\$1,846.14
Total		\$4,349.68