

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

Expenses Detail Report

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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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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	17-MAY-2024	\$3.95		
	27-FEB-2024			

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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