

Expenses Detail Report

Name
Department

Honourable Tom Osborne
Health and Community Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	05-DEC-2023	Automobile and Related Expenses	05-DEC-2023	\$307.69
PAYROLL	19-DEC-2023	Automobile and Related Expenses	19-DEC-2023	\$1,613.83
PAYROLL	02-JAN-2024	Automobile and Related Expenses	02-JAN-2024	\$307.69
PAYROLL	16-JAN-2024	Automobile and Related Expenses	16-JAN-2024	\$307.69
PAYROLL	30-JAN-2024	Automobile and Related Expenses	30-JAN-2024	\$307.69
TCMS1230028	02-FEB-2024	Recruitment and Retention in Dubai	07-FEB-2024	\$300.00
PAYROLL	13-FEB-2024	Automobile and Related Expenses	13-FEB-2024	\$856.87
TCMS1233821	17-FEB-2024	To attend ministerial meetings - flight changed to February 17th due to weather at no extra cost other than additional dinner per diem	11-MAR-2024	\$1,619.15
PAYROLL	27-FEB-2024	Automobile and Related Expenses	27-FEB-2024	\$307.69
PAYROLL	12-MAR-2024	Automobile and Related Expenses	12-MAR-2024	\$307.69
PAYROLL	26-MAR-2024	Automobile and Related Expenses	26-MAR-2024	\$307.69
PAYROLL	09-APR-2024	Automobile and Related Expenses	09-APR-2024	\$307.69
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$307.69
PAYROLL	07-MAY-2024	Automobile and Related Expenses	07-MAY-2024	\$307.69
PAYROLL	21-MAY-2024	Automobile and Related Expenses	21-MAY-2024	\$307.69
				Total \$7,774.44

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Travel Claim Details		Amount	\$300.00
Reference ID	TCMS1230028	Depart Date	02-FEB-2024
Transaction Date	02-FEB-2024	Return Date	04-JAN-2024
Recap #	V1520241002755		
Purpose	Recruitment and Retention in Dubai		
Category		Amount	
Travel		\$300.00	
Expense Type		Expense Date	Amount
Airfare		02-FEB-2024	\$263.16
Airfare		02-FEB-2024	\$36.84
		02-FEB-2024	
		Airfare From	Airfare To
		St John's	Dubai, United Arab
		St John's	Dubai, United Arab

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Travel Claim Details		Amount	\$1,619.15			
Reference ID	TCMS1233821	Depart Date	17-FEB-2024			
Transaction Date	17-FEB-2024	Return Date	20-FEB-2024			
Recap #	V1520241003114					
Purpose	To attend ministerial meetings - flight changed to February 17th due to weather at no extra cost other than additional dinner per diem					
Category						
Accommodations						
Meals & Incidental						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	17-FEB-2024	\$390.39				
Accommodations	17-FEB-2024	\$54.66				
Airfare	17-FEB-2024	\$905.12	St John's	Deer Lake		
Airfare	17-FEB-2024	\$126.72	St John's	Deer Lake		
Breakfast (NL)	18-FEB-2024	\$8.77				
Breakfast (NL)	18-FEB-2024	\$1.23				
Dinner (NL)	17-FEB-2024	\$3.07				
Dinner (NL)	17-FEB-2024	\$21.93				
Dinner (NL)	19-FEB-2024	\$3.07				
Dinner (NL)	19-FEB-2024	\$21.93				
Incidental Expenses	17-FEB-2024	\$13.16				
Incidental Expenses	17-FEB-2024	\$1.84				
Lunch (NL)	18-FEB-2024	\$13.16				
Lunch (NL)	18-FEB-2024	\$1.84				
Taxi	20-FEB-2024	\$23.68				
Taxi	20-FEB-2024	\$3.32				
Travel Agency Fees	18-FEB-2024	\$3.10				
Travel Agency Fees	18-FEB-2024	\$22.16				
	17-FEB-2024					

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Department **Health and Community Services**

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Payroll Details

Payment Date	Description	Amount
05-DEC-2023	Car Allowance	\$307.69
19-DEC-2023	Oil, Gas and Related Expenses	\$1,306.14
19-DEC-2023	Car Allowance	\$307.69
02-JAN-2024	Car Allowance	\$307.69
16-JAN-2024	Car Allowance	\$307.69
30-JAN-2024	Car Allowance	\$307.69
13-FEB-2024	Car Allowance	\$307.69
13-FEB-2024	Oil, Gas and Related Expenses	\$549.18
27-FEB-2024	Car Allowance	\$307.69
12-MAR-2024	Car Allowance	\$307.69
26-MAR-2024	Car Allowance	\$307.69
09-APR-2024	Car Allowance	\$307.69
23-APR-2024	Car Allowance	\$307.69
07-MAY-2024	Car Allowance	\$307.69
21-MAY-2024	Car Allowance	\$307.69
		Total \$5,855.29