

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
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 From	Airfare To
Airfare	02-FEB-2024	\$263.16	St John's	Dubai, United Arab
Airfare	02-FEB-2024	\$36.84	St John's	Dubai, United Arab
	02-FEB-2024			

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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			Amount	
Accommodations			\$445.05	
Meals & Incidentals			\$90.00	
Travel			\$1,084.10	
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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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