

# 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
PAYROLL	11-JUN-2019	Automobile and Related Expenses	11-JUN-2019	\$459.70
TCMS1079671	14-JUN-2019	To attend an event at St. John's Convention Centre	08-JUL-2019	\$36.00
PAYROLL	25-JUN-2019	Automobile and Related Expenses	25-JUN-2019	\$307.69
PAYROLL	09-JUL-2019	Automobile and Related Expenses	09-JUL-2019	\$307.69
PAYROLL	23-JUL-2019	Automobile and Related Expenses	23-JUL-2019	\$307.69
PAYROLL	06-AUG-2019	Automobile and Related Expenses	06-AUG-2019	\$475.77
PAYROLL	20-AUG-2019	Automobile and Related Expenses	20-AUG-2019	\$307.69
PAYROLL	03-SEP-2019	Automobile and Related Expenses	03-SEP-2019	\$307.69
TCMS1087354	05-SEP-2019	To attend ALC Meetings in Moncton, New Brunswick	25-SEP-2019	\$2,036.94
PAYROLL	17-SEP-2019	Automobile and Related Expenses	17-SEP-2019	\$307.69
PAYROLL	01-OCT-2019	Automobile and Related Expenses	01-OCT-2019	\$307.69
PAYROLL	15-OCT-2019	Automobile and Related Expenses	15-OCT-2019	\$307.69
TCMS1088378	18-OCT-2019	To attend meetings with the Minister of Finance in Quebec	04-OCT-2019	\$587.85
PAYROLL	29-OCT-2019	Automobile and Related Expenses	29-OCT-2019	\$307.69
PAYROLL	12-NOV-2019	Automobile and Related Expenses	12-NOV-2019	\$307.69
PAYROLL	26-NOV-2019	Automobile and Related Expenses	26-NOV-2019	\$307.69
Total				\$6,980.85

**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>\$36.00</b>
<b>Reference ID</b>	<b><a href="#">TCMS1079671</a></b>		
<b>Transaction Date</b>	<b><a href="#">14-JUN-2019</a></b>		
<b>Purpose</b>	<b><a href="#">To attend an event at St. John's Convention Centre</a></b>		
<b>Category</b>			<b>Amount</b>
<b><a href="#">Travel</a></b>			<b><a href="#">\$36.00</a></b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,036.94</b>
<b>Reference ID</b>	<b><a href="#">TCMS1087354</a></b>		
<b>Transaction Date</b>	<b><a href="#">05-SEP-2019</a></b>		
<b>Purpose</b>	<b><a href="#">To attend ALC Meetings in Moncton, New Brunswick</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$169.02</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$27.50</a>	
<a href="#">Travel</a>		<a href="#">\$1,840.42</a>	

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Travel Claim Details		Amount	\$587.85
Reference ID	TCMS1088378		
Transaction Date	18-OCT-2019		
Purpose	To attend meetings with the Minister of Finance in Quebec		
Category		Amount	
Travel		\$587.85	

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## Payroll Details

Amount **\$459.70**

Source [PAYROLL](#)

Payment Date [11-JUN-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$459.70**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [25-JUN-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [09-JUL-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [23-JUL-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$475.77**

Source [PAYROLL](#)

Payment Date [06-AUG-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$475.77**

**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.

# Expense Report

Name **Honourable Tom Osborne**

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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [20-AUG-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [03-SEP-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [17-SEP-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [01-OCT-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [15-OCT-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [29-OCT-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [12-NOV-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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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## Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [26-NOV-2019](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$307.69**

**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.