

# 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
				<b>Total</b> \$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>	TCMS1079671		
<b>Transaction Date</b>	14-JUN-2019		
<b>Purpose</b>	To attend an event at St. John's Convention Centre		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$36.00</b>

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

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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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$475.77</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	06-AUG-2019		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$475.77</b>

**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	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.