House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$2,565.57
Funds Available (Net of HST):	$7,869.43
Percent of Funds Expended to Date:	24.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-20	HOAJVNW-21033		Canada Post charges for Lettermail for June 2020	3.78
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	3.78
26-Oct-20	C-2020-09-14-2020-09-15-454-18071-1	STRATEGIC DIRECTIONS INC	Robocall advertising Sep 14 & 15, 2020 for MHA Tom Osborne	232.70
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	1.89
09-Nov-20	6690	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Tom Osborne.	1,077.00
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	6.85
26-Nov-20	HOAJVNW-21085		Canada Post charges for Statement of Mailing for MHA Tom Osborne dated November 9, 2020	695.63
30-Nov-20	29739	THE HUB	Printing Birthday Cards c/w Envelopes for MHA Tom Osborne.	299.75
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	1.89
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	136.39
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	34.07
28-Feb-21	001	SEAFAIR CAPITAL INC	DISINFECTANT WIPES, ACCEL PREVENTION, DIVERSEY, TUB OF 500 SHEETS	68.00
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	3.84

Period Activity:	2,565.57
Opening Balance:	0.00
Ending Balance:	2,565.57

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): $2,222.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-20	6149	BELL MOBILITY INC	Otter-Box Defender Case (Black).	79.99
09-Apr-20	6149	BELL MOBILITY INC	iPhone 11 Pro (Black, 256GB) for MHA Tom Osborne's Constituency Assistant.	1,330.00
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	67.43
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	67.52
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	67.67
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	67.72
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	68.08
31-Aug-20	HOAJVNW-21045		To transfer landline costs from the House of Assembly to the Department of Finance for the Minister of Finance's CA.	(224.67)
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	32.79
30-Sep-20	HOAJVNW-21057		To transfer landline costs from the House of Assembly to the Department of Finance for the Minister of Finance's CA.	(10.04)
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75

Period Activity:	2,222.99
Opening Balance:	0.00
Ending Balance:	2,222.99

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Apr-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$5,217.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$5,217.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 31-Mar-21

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$2,609.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----