



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$952.12
Funds Available (Net of HST): \$9,482.88
Percent of Funds Expended to Date: 9.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-21	HOAJVNW-22007		Canada Post charges for Parcel Post for April 2021	8.62
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	0.90
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	92.32
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	60.30
28-Oct-21	HOAJVNW-22038		Canada Post charges for Lettermail for September 2021.	131.52
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	86.76
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	14.76
17-Jan-22	30992	THE HUB	Printing of Birthday Cards with Envelopes for MHA Tom Osborne	305.00
30-Mar-22	1025	BELLWETHER TOWNHALLS INCORPORATED	Voice Recorded Broadcast Call to the district of Waterford Valley for MHA Tom Osborne	250.00
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	1.94

Period Activity: 952.12
Opening Balance: 0.00
Ending Balance: 952.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$860.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	40.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	50.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	40.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	45.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	65.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	60.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	52.49
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	50.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley.	22.75

Period Activity: 860.49
Opening Balance: 0.00



OSBORNE, TOM, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

Ending Balance: 860.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-22
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
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-21 to 31-Mar-22

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$21.04
Funds Available (Net of HST):	\$2,587.96
Percent of Funds Expended to Date:	0.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-21	MECMS1141731	Tim Hortons	Description: Cookies and Muffins for a constituency event	21.04

Period Activity:	21.04
Opening Balance:	0.00
Ending Balance:	21.04

---- End of Report ----