



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST): \$694.03
Funds Available (Net of HST): \$9,740.97
Percent of Funds Expended to Date: 6.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-22	HOA007642	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Single advertisement for MHA Tom Osborne in the Newfoundland & Labrador Brain Injury Association Ukrainian Dinner Event Program.	125.00
24-Jun-22	HOA007642	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Single advertisement for MHA Tom Osborne in the Newfoundland & Labrador Brain Injury Association Ukrainian Dinner Event Program.	(125.00)
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	37.82
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	125.33
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	116.94
17-Feb-23	T742299	GRAND & TOY LIMITED	DYMO LabelWriter Address Thermal Labels, White, 1-1/8" x 3-1/2", Roll of 130 Labels, Box of 2 Rolls. Item #30251	54.46
21-Feb-23	T746085	GRAND & TOY LIMITED	DYMO LabelWriter Address Thermal Labels, White, 1-1/8" x 3-1/2", Roll of 130 Labels, Box of 2 Rolls. Item #30251	23.34
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	112.62
30-Mar-23	HOAJVNW-23117		Canada Post charges for Parcel Post for January 2023.	30.46
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	62.17
30-Mar-23	HOAJVNW-23123		Canada Post charges for Parcel Post for February 2023.	8.47
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	114.28
20-Apr-23	HOAJVNW-23131		Canada Post charges for Parcel Post for March 2023.	8.14

Period Activity: 694.03
Opening Balance: 0.00
Ending Balance: 694.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$1,526.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	22.75
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	75.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	22.75
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	63.78
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	22.75
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	23.21
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	23.25
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	75.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	65.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	65.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	332.50
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	(21.75)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	318.50
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Period Activity:	1,526.74
Opening Balance:	0.00
Ending Balance:	1,526.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
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-22 to 31-Mar-23

OSBORNE, TOM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$86.11
Funds Available (Net of HST):	\$2,522.89
Percent of Funds Expended to Date:	3.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-22	MECMS1174956	Sobeys	Description: food for constituency event	86.11

Period Activity:	86.11
Opening Balance:	0.00
Ending Balance:	86.11

---- End of Report ----