House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-23 to 31-Mar-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Apr-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Apr-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	$1,732.91
Funds Available (Net of HST):	$8,702.09
Percent of Funds Expended to Date:	16.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	51.82
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	32.68
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	68.08
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	111.52
28-Sep-23	HOAJVNW-24050		Canada Post charges for Parcel Post for August 2023.	8.27
30-Oct-23	HOAJVNW-24059		Canada Post charges for Parcel Post for September 2023.	8.31
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	143.10
07-Dec-23	HOAJVNW-24074		Canada Post charges for Parcel Post for October 2023.	115.98
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	102.16
21-Dec-23	1059	BELLWETHER TOWNHALLS INCORPORATED	Voice Broadcast with Recording Message for MHA Tom Osborne	250.00
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	119.90
20-Feb-24	33662	THE PHYSICALLY DISABLED SERVICE	Printing of Birthday Cards for MHA Tom Osborne	350.00
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	7.89
27-Mar-24	1065	BELLWETHER TOWNHALLS INCORPORATED	Voice Broadcast with Recording Message for MHA Tom Osborne	250.00
01-Apr-24	HOAJVNW-24130		Canada Post charges for Lettermail for February 2024.	34.04
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	79.16

Period Activity:	1,732.91
Opening Balance:	0.00
Ending Balance:	1,732.91

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $943.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	65.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	65.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	65.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	45.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	62.70
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75

Period Activity: 943.70
Opening Balance: 0.00

Ending Balance:	943.70

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$4,956.00
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-23 to 31-Mar-24

OSBORNE, TOM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	$370.15
Funds Available (Net of HST):	$2,238.85
Percent of Funds Expended to Date:	14.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-23	MECMS1211661	dollarama	Description: supplies for constituency event	15.13
17-Jun-23	MECMS1211661	Valley Convenience	Description: food for constituency event	78.95
17-Jun-23	MECMS1211661	Dominion	Description: food and drink for Constituency event	37.22
17-Jun-23	MECMS1211661	Sobeys	Description: food, supplies & drinks for constituency event.	91.27
17-Jun-23	MECMS1211661	No Frills	Description: food, drinks & supplies for constituency event.	140.60
17-Jun-23	MECMS1211661	pipers	Description: food for constituency event	6.98

Period Activity:	370.15
Opening Balance:	0.00
Ending Balance:	370.15

---- End of Report ----