



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$167.97
Funds Available (Net of HST): \$10,267.03
Percent of Funds Expended to Date: 1.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	35.88
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	101.07
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	17.32
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	5.16
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	8.54

Period Activity: 167.97
Opening Balance: 0.00
Ending Balance: 167.97

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$375.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	65.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	(21.75)
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	50.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	75.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	21.75
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Waterford Valley	15.23
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	(45.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	45.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Waterford Valley	45.00

Period Activity: 375.48
Opening Balance: 0.00
Ending Balance: 375.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,870.00
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

OSBORNE, TOM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$396.18
Funds Available (Net of HST): \$2,212.82
Percent of Funds Expended to Date: 15.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-24	MECMS1247452	Dominion	Description: food, drinks and supplies for constituency event	201.51
21-Jun-24	MECMS1247452	Caines Grocery & Deli	Description: food for constituency event	194.67

Period Activity: 396.18
Opening Balance: 0.00
Ending Balance: 396.18

---- End of Report ----