



MLA Travel Expenses

Paid in the period April 1, 2021 to March 31, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|--|
| MLA NAME: Josie Osborne | | CONSTITUENCY: Alberni-Pacific Rim | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT. ASSISTANT (CA) <input checked="" type="checkbox"/> CA ADDRESS [REDACTED] |
| TRAVEL FROM: Qualicum Beach | | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> |

TRIP DETAILS:

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|--------------|---------------|------------------|
| MILEAGE (\$0.55/KM) | 323.0 KMS | Feb 25th 2022 | \$ 177.65 |
| MILEAGE (\$0.55/KM) | KMS | | \$ 0.00 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: Parking | | Feb 25 2022 | \$ 12.25 |
| HOTEL: | | | \$ |
| PER DIEM: Full Day | | Feb 25th 2022 | \$ 61.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 250.90 |

**** PLEASE ATTACH ALL RECEIPTS ****

MEM [REDACTED]

7/Mar/2022
DATE

[REDACTED]
CA'S SIGNATURE

317
2022/ [REDACTED]
DATE

ROBBINS PARKING - 112
720 DOUGLAS STREET
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/02/25
TIME 9:08 [REDACTED]
RECEIPT NUMBER
HB4146316-001-366-002-0

PURCHASE
TOTAL

\$12.25

Visa Credit
A0000000031010
78B1FCB503E02BC3
0000000000-

APPROVED

AUTH# 06985F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|------------------------|---|--|
| MLA NAME: Osborne, Josie | | CONSTITUENCY: Alberni-Pacific Rim | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100px; height: 15px;"></div> | | SPOUSE/DEPENDENT | CONSTIT. ASSISTANT (CA) CA ADDRESS <div style="background-color: black; width: 100px; height: 15px;"></div> |
| TRAVEL FROM: Port Alberni | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|-------|---|-----------------------------|
| MILEAGE (\$0.54/KM) | 198.0 | Monday November 1st | \$ 106.92 108.90 |
| | | | KMS |
| MILEAGE (\$0.54/KM) | 198.0 | Tuesday November 2nd | \$ 106.92 108.90 |
| | | | KMS |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: Parking | | Monday November 1st | \$ 18.00 |
| HOTEL: | | Monday November 1st | \$ 205.45 |
| PER DIEM: | | Full day (\$61) - Monday November 1st Full day (\$61) Tuesday November 2nd | \$ 122.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 559.29 |

**** PLEASE ATTACH ALL RECEIPTS ****

563.25

MEMBER'S SIGNATURE

5 Nov 2021
 DATE

NATURE

5 Nov 2021
 DATE

Company Name:

Group Name:

Conf. No. : [REDACTED]
Custom :
Reference :

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|-------------|---------------------------------|----------------------|----------------|
| 11-01-21 | Room Charge | 159.00 | |
| 11-01-21 | GST Room Tax | 8.03 | |
| 11-01-21 | PST Room Tax | 12.85 | |
| 11-01-21 | MRDT Tax | 4.82 | |
| 11-01-21 | DMF Fee | 1.59 | |
| 11-01-21 | Climate Contribution | 1.25 | |
| 11-01-21 | GST Tax | 0.06 | |
| 11-01-21 | Parking Daily | 17.00 | |
| 11-01-21 | GST Tax | 0.85 | |
| 11-02-21 | Visa XXXXXXXXXXXX [REDACTED] | | 205.45 |
| | | Total Charges | 205.45 |
| | | Total Credits | 205.45 |
| | | Balance | 0.00 |

Merchant ID

Credit Card # XXXXXXXXXXXX [REDACTED]

ROBBINS PARKING - 112
720 DOUGLAS STREET
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2021/11/01
TIME 2186
RECEIPT NUMBER
H84146316-001-135-003-0

PURCHASE
TOTAL

\$18.00

VISA CREDIT
A0000000031010
1659F687E8736B02
0000000000-

APPROVED

AUTH# 019781 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS