

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Osborne, Josie

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Osborne, Josie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$470.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$470.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Osborne, Josie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$434.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$234.76</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Osborne, Josie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Osborne, Josie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,249.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,399.43</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Bill Date

May 24, 2021

Next Bill Date

June 24, 2021

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$70.56

Total payments (see following pages) -141.12

Credit balance \$-70.56

Current charges summary

Monthly charges 63.00

Usage and long distance 0.00

Total taxes on current charges 7.56

Total current charges including taxes \$70.56

CO paid \$30.00

Total amount due \$0.00

Total GST included in this bill \$3.15

Total BC PST included in this bill \$4.41



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For more self serve options, check out the back of your bill.

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 9, 2021	\$0.00	

[REDACTED]
TOFINO, BC [REDACTED]

75505634760685678600017210524676568488048481484804800000000004

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Bill Date

June 24, 2021

Next Bill Date

July 24, 2021

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$0.00
Balance		\$0.00
Current charges summary		
Monthly charges		63.00
Usage and long distance		0.00
Total taxes on current charges		7.56
Total current charges	<i>including taxes</i>	\$70.56
Total amount due	<i>Please pay by* Jul 12, 2021</i>	\$70.56

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Total GST included in this bill \$3.15
 Total BC PST included in this bill \$4.41

CO paid \$30.00



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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 12, 2021	\$70.56	

[REDACTED]
TOFINO, BC [REDACTED]

75505634760685678600017210624676568488948481484804800000070569

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$70.56
Payment received Thank you Jul 6 -70.56
Balance \$0.00

Current charges summary

Monthly charges 50.00
Other charges and credits 10.67
Usage and long distance 4.12
Total taxes on current charges 7.77

Includes charges for services changed on July 14th.

Total current charges including taxes \$72.56

Total amount due Please pay by* Aug 9, 2021 \$72.56

CO paid \$30.00

Total GST included in this bill \$3.23
Total BC PST included in this bill \$4.54



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Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 9, 2021	\$72.56	

[REDACTED]
TOFINO, BC [REDACTED]

75505634760685678600017210724676568488848481484804800000072565

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Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

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August 24, 2021
September 24, 2021

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$72.56
Total payments (see following pages)		-72.56
Balance		\$0.00
Current charges summary		
Monthly charges		50.00
Usage and long distance		0.00
Total taxes on current charges		6.00
Total current charges	<i>including taxes</i>	\$56.00
Total amount due	<i>Please pay by* Sep 9, 2021</i>	\$56.00

Total GST included in this bill \$2.50
Total BC PST included in this bill \$3.50

CO paid \$30.00



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Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 9, 2021	\$56.00	

[REDACTED]
TOFINO, BC [REDACTED]

75505634760685678600017210824676568488748481484804800000056006

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Bill Date

September 24, 2021

Next Bill Date

October 24, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$56.00

Payment received Thank you Sep 8 -56.00

Balance \$0.00

Current charges summary

Monthly charges 50.00

Usage and long distance 0.00

Total taxes on current charges 6.00

Total current charges including taxes \$56.00

Total amount due Please pay by* Oct 12, 2021 \$56.00

Total GST included in this bill \$2.50

Total BC PST included in this bill \$3.50

CO paid \$30.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 12, 2021	\$56.00	

[REDACTED]
TOFINO, BC [REDACTED]

75505634760685678600017210924676568488648481484804800000056006