



MLA Travel Expenses

Paid in the period April 1, 2022 to December 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: Mid Island-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Whipped Caucus Retreat – Minister had Ministerial travel on the 27 th so return mileage will be on a separate Gov claim			
TRAVEL FROM: Tofino		TO: Parksville	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	170 KMS	September 25 – left Tofino and arrived in Parksville	\$93.50
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Caucus Retreat Sept 25-26, 2022			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$537.60
PER DIEM: Lunch – September 25			\$27.00
TOTAL AMOUNT CLAIMED			\$658.10

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

MEMBER'S

[REDACTED SIGNATURE]

DATE

CA'S SIGNATURE

DATE

Osborne, Josie

Confirmation Number:

Room Number:

Room Type:

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED], Osborne, Josie, Room [REDACTED]	(268.80)
09/25/2022	RM	Room Charge		219.00
09/25/2022	PSTA	Provincial Tax Accommodations		17.52
09/25/2022	DMF	Destination Marketing Fee		4.38
09/25/2022	GST	Goods & Services		10.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		219.00
09/26/2022	PSTA	Provincial Tax Accommodations		17.52
09/26/2022	DMF	Destination Marketing Fee		4.38
09/26/2022	GST	Goods & Services		10.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card *****[REDACTED]		(268.80)
				(CAD)
Sub-Total:				468.00
Total Tax:				69.60
Total Payments:				(537.60)
Total Due:				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____



Room No. :

Arrival : 11/17/22

Departure : 11/19/22

Folio No. :

Conf. No. :

Date	Description	Charges	Credits
11/17/22	Room	129.00	
11/17/22	Parking Fee	20.00	
11/18/22	Room	129.00	
11/18/22	Parking Fee	20.00	
11/18/22	Destination Marketing Fee 1%	2.58	0.00
11/18/22	Provincial Hotel Tax 8%	20.84	0.00
11/18/22	Goods and Service Tax 5%	15.02	0.00
11/18/22	Municipal Hotel Tax 3%	7.82	0.00
11/19/22	Visa XXXXXXXXXXXXXXX XX/XX		344.26
		Total Charges	344.26
		Total Credits	344.26
		Balance	0.00
			CAD

Net Amount	298.00
Destination Marketing Fee 1%	2.58
Provincial Hotel Tax 8%	20.84
Goods and Service Tax 5%	15.02
Municipal Hotel Tax 3%	7.82
	0.00
Total Charges	0.00
	CAD

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

MLA NAME: Josie Osborne		CONSTITUENCY: Mid Island-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Constituency meetings			
TRAVEL FROM: Tofino, Port Alberni		TO: Uclueet, Cumberland, Port Alberni, Tofino	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	[REDACTED]	KMS May 21- Tofino-Uclueet – 84KM round trip - \$47.88 – Japanese-Canadian Community Announcement May 23 – Tofino to Cumberland – 440KM round trip - \$250.80 – Cumberland May Day Celebration	[REDACTED]
MILEAGE (\$.57/KM)	[REDACTED]	KMS May 25 – Tofino-Port Alberni – 126KM - \$71.82 – MLA meetings May 26 – Port Alberni – Tofino – 126 KM - \$71.82 – Tour with Minister Malcolmson and PS Routley	[REDACTED]
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: Privat accommodation on night of 25th			\$33.59
PER DIEM: No per diems claimed for 21 st Full day per diems claimed for 23 – departed at 0630 and returned at 1930 – \$61.00 Lunch per diem claimed for 25 th \$27.00 departed at 10:00 Full day per diem claimed – tour all day, departed for Tofino at 1600 – \$61.00			[REDACTED]
<i>All other travel previously claimed & paid</i>			[REDACTED]
TOTAL AMOUNT CLAIMED			\$33.59

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

MEMBER [REDACTED] [REDACTED] [REDACTED] [REDACTED] CA'S SIGNATURE [REDACTED] [REDACTED] DATE

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

MLA NAME: Josie Osborne		CONSTITUENCY: Mid Island – Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Constituency tour and meetings			
TRAVEL FROM: Qualicum		TO: Qualicum, Bowser, Hornsby Island	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM) .57	85	KMS	████████ Qualicum - Bowser-████████ Sept 29 – Bowser to Hornsby Island – 57KM	████████ 32.49
MILEAGE (\$.55/KM) .57	85	KMS	Sept 29 – Hornsby Island – Qualicum – 85KM	\$48.45
AIRFARE/FERRY: Hornby Island to Denman. CO paid for ferries back.				\$50.65
OTHER EXPENSES: <i>In-Court Travel</i>				\$
HOTEL: Private accommodation on night of 28 th . All other accommodations claimed through CO. <i>Sept 29/2022</i>				\$ 33.59
████████████████████				████████
TOTAL AMOUNT CLAIMED				████████ <u>165.18</u>

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

MEMBER	DATE	CA'S SIGNATURE	DATE
████████████████████			

MLA Osborn

Northby Island

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/29

1	Adult	18.60
	Fuel Surcharg	0.45
Total		19.05

Master Card
***** [REDACTED] 19.05

AUTH 029121 66338125 0010014720 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

BKY 29 Sep 2022 [REDACTED]

1037017 279821
109318
SEE REVERSE SIDE OF TICKET

Denman West

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/29

20'	Undersize Vehi	21.60
1	Adult	9.30
	Fuel Surcharg	0.70
Total		31.60

Master Card
***** [REDACTED] 31.60

AUTH 029271 66338125 0010014710 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

BKY 29 Sep 2022 [REDACTED]

1037017 279814
109318
SEE REVERSE SIDE OF TICKET



Member Name: Osborne, Josie MLA

Travel Claim Form Number	Caucus Retreat Sept 25-26, 2022
Expense Description	Hotel
Vendor	Hotel
Amount	\$268.80
Explanation	Financial Services has confirmed that the expense was reversed by the member as per the review of the supporting documents provided.