

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$739.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$739.89</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-



Cumberland & District Historical Society
2680 Dunsmuir Ave, Cumberland, BC V0R 1S0
Cumberlandmuseum.ca

Invoice

PREPARED FOR

Josie Osborne, MLA
3945B Johnston Road
Port Alberni, BC
V9Y 5N4

Due Date
April 24, 2023

ITEM	QTY	PRICE	TOTAL
2023 Miners Memorial Bouquet Purchase	1	\$100	\$100
			\$100

Please make cheques payable to Cumberland & District Historical Society
Cumberland & District Historical Society
P.O. Box 258, 2680 Dunsmuir Ave, Cumberland, BC V0R 1S0

Thank you for your continued support and collaboration with the annual event celebrating labour history.

Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 06, 2023	T1-138428

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOSIE OSBORNE
 NDP
 MID ISLAND-PAC FIC RIM
 BC
 Canada

Cust PO #:

Sls rep: [REDACTED]

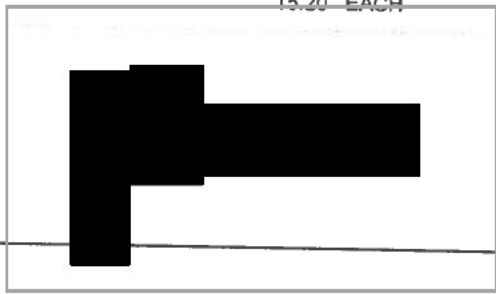
Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-1000E9	Queen Victoria socks m/l	15.20	EACH	15.20
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1-100044	Ball cap	10.80	EACH	10.80
1	1341	MUG Ceramic BUILDING	11.20	EACH	11.20
1	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	18.00
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)
1	1380	TOQUE GREY	8.00	EACH	8.00
1	1-100044	Ball cap	10.80	EACH	10.80
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
1	1-100194	Parliament Building socks M/L	15.20	EACH	15.20



GST# [REDACTED]



Invoice

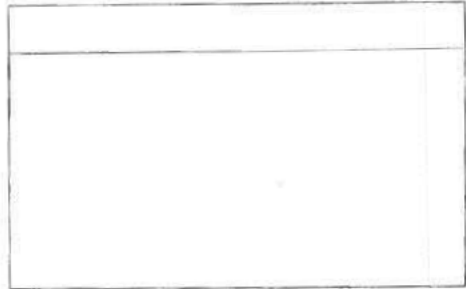


Customer No.	Date	Ticket #
[REDACTED]	April 06, 2023	T1-138426

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOSIE OSBORNE
 NDP
 MID ISLAND-PACIFIC RIM
 BC
 Canada



Cust PO #: [REDACTED]

Ship date:

Sls rep: [REDACTED]

Location: 01

Ship-via code:

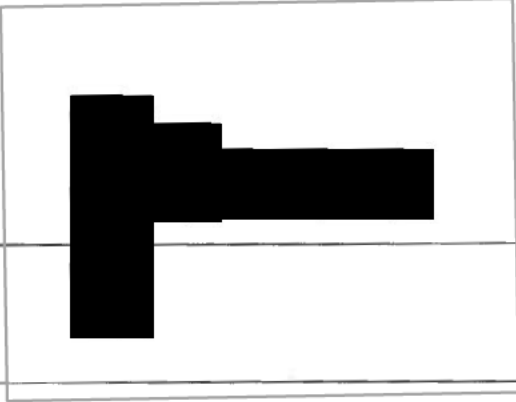
Terms: Net due in 30 days

Quantity Item #

Description

Retail Price Selling unit

Total



Subtotal: 178.48
 GST: 8.92
 PST: 12.49
 Total: 199.89

Tender:

A/R Charge 199.89

Net tender: 199.89

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,164.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,164.63</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

INVOICE - CO-OP MASTER



Island Radio
Pattison Media Ltd.
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada
Main: (250) 758-1131
Billing:

Property	CJAV-FM		
Invoice #	456704-1	Order #	456704
Invoice Date	03/31/23	Alt Order #	
Invoice Month	March 2023	Deal #	
Invoice Period	03/01/23 - 03/28/23	Flight Dates	03/22/23 - 03/28/23
Advertiser	Josie Osbourne - MLA		
Product	Message from Josie - Mar 2023		
Estimate #			

Billing Address:

Josie Osbourne - MLA
Attention: [REDACTED]
3945B Johnston Road
Port Alberni, BC V9Y 5N4

Account Executive	[REDACTED]
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Script Required
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Island Radio
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
1	03/22/23	03/28/23	M-Su 6a-8p	6a-8p	5555555	:15	35	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/20/23</td> <td>03/26/23</td> <td>--55555</td> <td>25</td> <td>\$16.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/20/23	03/26/23	--55555	25	\$16.50																																																																																																																																																																																																																																																																																																																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																
	03/20/23	03/26/23	--55555	25	\$16.50																																																																																																																																																																																																																																																																																																																																																																
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>57</td> <td>CJAV</td> <td>W</td> <td>03/22/23</td> <td>8:17 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>53</td> <td>CJAV</td> <td>W</td> <td>03/22/23</td> <td>11:48 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>58</td> <td>CJAV</td> <td>W</td> <td>03/22/23</td> <td>12:42 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>52</td> <td>CJAV</td> <td>W</td> <td>03/22/23</td> <td>2:24 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>55</td> <td>CJAV</td> <td>W</td> <td>03/22/23</td> <td>4:40 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>59</td> <td>CJAV</td> <td>Th</td> <td>03/23/23</td> <td>8:11 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>54</td> <td>CJAV</td> <td>Th</td> <td>03/23/23</td> <td>1:29 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>56</td> <td>CJAV</td> <td>Th</td> <td>03/23/23</td> <td>2:50 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>60</td> <td>CJAV</td> <td>Th</td> <td>03/23/23</td> <td>5:27 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>51</td> <td>CJAV</td> <td>Th</td> <td>03/23/23</td> <td>6:38 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>65</td> <td>CJAV</td> <td>F</td> <td>03/24/23</td> <td>6:11 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>64</td> <td>CJAV</td> <td>F</td> <td>03/24/23</td> <td>8:23 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>63</td> <td>CJAV</td> <td>F</td> <td>03/24/23</td> <td>9:35 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>62</td> <td>CJAV</td> <td>F</td> <td>03/24/23</td> <td>2:53 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>61</td> <td>CJAV</td> <td>F</td> <td>03/24/23</td> <td>5:39 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CJAV</td> <td>Sa</td> <td>03/25/23</td> <td>7:27 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>66</td> <td>CJAV</td> <td>Sa</td> <td>03/25/23</td> <td>9:46 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>68</td> <td>CJAV</td> <td>Sa</td> <td>03/25/23</td> <td>1:41 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CJAV</td> <td>Sa</td> <td>03/25/23</td> <td>5:25 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CJAV</td> <td>Sa</td> <td>03/25/23</td> <td>7:25 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>74</td> <td>CJAV</td> <td>Su</td> <td>03/26/23</td> <td>6:38 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>71</td> <td>CJAV</td> <td>Su</td> <td>03/26/23</td> <td>12:27 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>75</td> <td>CJAV</td> <td>Su</td> <td>03/26/23</td> <td>1:44 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>73</td> <td>CJAV</td> <td>Su</td> <td>03/26/23</td> <td>4:27 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CJAV</td> <td>Su</td> <td>03/26/23</td> <td>7:41 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/27/23</td> <td>04/02/23</td> <td>55-----</td> <td>10</td> <td>\$16.50</td> <td colspan="4"></td> </tr> </table> </td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>76</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>7:13 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> </table> </td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	57	CJAV	W	03/22/23	8:17 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	53	CJAV	W	03/22/23	11:48 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	58	CJAV	W	03/22/23	12:42 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	52	CJAV	W	03/22/23	2:24 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	55	CJAV	W	03/22/23	4:40 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	59	CJAV	Th	03/23/23	8:11 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	54	CJAV	Th	03/23/23	1:29 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	56	CJAV	Th	03/23/23	2:50 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	60	CJAV	Th	03/23/23	5:27 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	51	CJAV	Th	03/23/23	6:38 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	65	CJAV	F	03/24/23	6:11 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	64	CJAV	F	03/24/23	8:23 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	63	CJAV	F	03/24/23	9:35 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	62	CJAV	F	03/24/23	2:53 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	61	CJAV	F	03/24/23	5:39 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	67	CJAV	Sa	03/25/23	7:27 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	66	CJAV	Sa	03/25/23	9:46 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	68	CJAV	Sa	03/25/23	1:41 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	69	CJAV	Sa	03/25/23	5:25 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	70	CJAV	Sa	03/25/23	7:25 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	74	CJAV	Su	03/26/23	6:38 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	71	CJAV	Su	03/26/23	12:27 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	75	CJAV	Su	03/26/23	1:44 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	73	CJAV	Su	03/26/23	4:27 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	72	CJAV	Su	03/26/23	7:41 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/27/23</td> <td>04/02/23</td> <td>55-----</td> <td>10</td> <td>\$16.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/27/23	04/02/23	55-----	10	\$16.50					<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>76</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>7:13 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	76	CJAV	M	03/27/23	7:13 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																											
57	CJAV	W	03/22/23	8:17 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
53	CJAV	W	03/22/23	11:48 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
58	CJAV	W	03/22/23	12:42 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
52	CJAV	W	03/22/23	2:24 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
55	CJAV	W	03/22/23	4:40 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
59	CJAV	Th	03/23/23	8:11 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
54	CJAV	Th	03/23/23	1:29 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
56	CJAV	Th	03/23/23	2:50 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
60	CJAV	Th	03/23/23	5:27 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
51	CJAV	Th	03/23/23	6:38 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
65	CJAV	F	03/24/23	6:11 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
64	CJAV	F	03/24/23	8:23 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
63	CJAV	F	03/24/23	9:35 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
62	CJAV	F	03/24/23	2:53 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
61	CJAV	F	03/24/23	5:39 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
67	CJAV	Sa	03/25/23	7:27 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
66	CJAV	Sa	03/25/23	9:46 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
68	CJAV	Sa	03/25/23	1:41 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
69	CJAV	Sa	03/25/23	5:25 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
70	CJAV	Sa	03/25/23	7:25 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
74	CJAV	Su	03/26/23	6:38 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
71	CJAV	Su	03/26/23	12:27 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
75	CJAV	Su	03/26/23	1:44 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
73	CJAV	Su	03/26/23	4:27 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
72	CJAV	Su	03/26/23	7:41 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/27/23</td> <td>04/02/23</td> <td>55-----</td> <td>10</td> <td>\$16.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/27/23	04/02/23	55-----	10	\$16.50																																																																																																																																																																																																																																																																																																																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																
	03/27/23	04/02/23	55-----	10	\$16.50																																																																																																																																																																																																																																																																																																																																																																
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>76</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>7:13 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	76	CJAV	M	03/27/23	7:13 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																											
76	CJAV	M	03/27/23	7:13 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																																																																																																																																																																																																																																																																											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE - CO-OP MASTER

Send Payment To:



Island Radio
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Invoice #	456704-1	Invoice Month	March 2023
Invoice Date	03/31/23	Invoice Period	03/01/23 - 03/28/23
Advertiser	Josie Osbourne - MLA		
Product	Message from Josie - Mar 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	03/22/23	03/28/23	M-Su 6a-8p	6a-8p	5555555	:15	35	\$16.50	NM																																																																																																														
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>78</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>8:50 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>77</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>11:43 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>80</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>4:36 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>79</td> <td>CJAV</td> <td>M</td> <td>03/27/23</td> <td>6:24 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>81</td> <td>CJAV</td> <td>Tu</td> <td>03/28/23</td> <td>8:26 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>82</td> <td>CJAV</td> <td>Tu</td> <td>03/28/23</td> <td>10:29 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>85</td> <td>CJAV</td> <td>Tu</td> <td>03/28/23</td> <td>3:26 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>84</td> <td>CJAV</td> <td>Tu</td> <td>03/28/23</td> <td>4:36 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>83</td> <td>CJAV</td> <td>Tu</td> <td>03/28/23</td> <td>6:39 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Budget 2023</td> <td>\$16.50</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	78	CJAV	M	03/27/23	8:50 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	77	CJAV	M	03/27/23	11:43 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	80	CJAV	M	03/27/23	4:36 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	79	CJAV	M	03/27/23	6:24 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	81	CJAV	Tu	03/28/23	8:26 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	82	CJAV	Tu	03/28/23	10:29 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	85	CJAV	Tu	03/28/23	3:26 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	84	CJAV	Tu	03/28/23	4:36 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM	83	CJAV	Tu	03/28/23	6:39 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																													
78	CJAV	M	03/27/23	8:50 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
77	CJAV	M	03/27/23	11:43 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
80	CJAV	M	03/27/23	4:36 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
79	CJAV	M	03/27/23	6:24 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
81	CJAV	Tu	03/28/23	8:26 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
82	CJAV	Tu	03/28/23	10:29 AM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
85	CJAV	Tu	03/28/23	3:26 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
84	CJAV	Tu	03/28/23	4:36 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													
83	CJAV	Tu	03/28/23	6:39 PM	M-Su 6a-8p	6a-8p	:15	Budget 2023	\$16.50	NM																																																																																																													

Total Spots **35**

Terms 30 Days

	<u>Net Total</u>	\$577.50
GST	5.0%	\$28.88
	<u>Amount Due</u>	\$606.38
<u>Invoice Balance as of 04/03/23 3:20:44 PM PT</u>		\$606.38

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 230422

Invoice Date: March 29, 2023

Payment Due: March 29, 2023

Amount Due (CAD): \$267.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
Half Page Ad 8" w x 5" t April 2023 issue Budget	1	\$255.00	\$255.00

Subtotal:	\$255.00
GST 5% [Redacted]	\$12.75
Total:	\$267.75
Amount Due (CAD):	\$267.75

[Pay Securely Online](#)

[Redacted]

Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [Redacted]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA
[REDACTED]
[REDACTED] leg.bc.ca

Invoice Number: 230506

Invoice Date: May 1, 2023

Payment Due: May 1, 2023

Amount Due (CAD): \$57.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
Business Card Ad 2.5"w x 1.25" May 2023	1	\$55.00	\$55.00

Subtotal: \$55.00
GST 5% [REDACTED] \$2.75

Total: \$57.75

Amount Due (CAD): \$57.75

Pay Securely Online

[REDACTED]

Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [REDACTED]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



 leg.bc.ca

Invoice Number: 230612

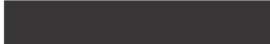
Invoice Date: May 30, 2023

Payment Due: May 30, 2023

Amount Due (CAD): \$57.75

 Pay Securely Online




Product/Service	Quantity	Price	Amount
Business Card Ad 2.5"w x 1.25" June 2023	1	\$55.00	\$55.00

Subtotal:	\$55.00
GST 5% 	\$2.75


Total: \$57.75

Amount Due (CAD): \$57.75

Pay Securely Online

Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to  Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

Lighthouse Country Living

CONNECTING THE GOOD FOLKS OF OUR COMMUNITY



Invoice no: **1103**

March 2023

JOSIE OSBORNE, MLA

Thank you for the important part you have served in connecting our community.

ITEM: 1/2 page Rate: 175.00 175.00

Please make cheque or epayment to: Lighthouse Country Living for the amount of: 175.00

Due to demand, we have increased our press run:

2,400 copies printed Apr / May / June / July / Aug / Sept

2,300 copies printed Oct / Nov / Dec / Feb / Mar

No January issue

Over 2,000 delivered monthly by post throughout Lighthouse Country.

Also available at pick-up locations from Buckley Bay to Qualicum Beach. Some locations in-season only.

Mailing address:

Lighthouse Country Living

4871 Ocean Trail,

Bowser v0r 1 g0

250.937.9964

email:

lighthousecountryliving@gmail.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Osborne, Josie

Expense Category: **Office Supplies**

	<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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$184.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$184.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

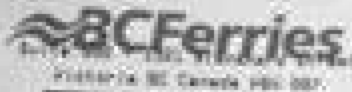
- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Osborne, Josie MLA

Expense Description	Meals/ Hospitality for Staff Members
Vendor	N/A
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Buckley Bay
To
Hornby Island



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/04

TH

20	Under-Low Vehl	43.20
20	Adult	37.00
2	Fuel Surcharg	3.30
Total		83.50

VISA
***** [REDACTED] ***** 83.50
AUTH DEBIT - BUCKLE UP - BUCKLE UP
VISA DIRECT
***** [REDACTED] / /
NO SIGNATURE TRANSACTION
23 APPROVED - THANK YOU BCF
CHANGE DUE 0.00

CO PAID \$83.50

CARDHOLDER COPY
887 04 Mar 2023 [REDACTED]

REVERSE SIDE OF TICKET



Constituency Assistant Mileage Reimbursement Form

MLA	Osborne, Josie MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████████████████████████

Rate Per Kilometer	\$0.57
For Period	From 3/4/23 to 3/4/23
Total Kilometers	130.00
Total Reimbursement	\$74.10

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 4, 2023	██████████████████ Beach	Hornby Island Community Centre		65 \$	37.05
March 4, 2023	Hornby Island Community Cent	██████████ Beach		65 \$	37.05
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				130	\$74.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$90.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

December 24, 2022

Next Bill Date

January 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$69.73

Payment received Thank you Dec 2 -69.73

Balance \$0.00

Current charges summary

Monthly charges 60.00

Usage and long distance 0.00


Total taxes on current charges 7.20

Total current charges including taxes \$67.20

Total amount due Please pay by* Jan 9, 2023 \$67.20 CO PAID \$30.00

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

 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]	January 9, 2023	\$67.20	

[REDACTED]

[REDACTED]

Bill Date

January 24, 2023

Next Bill Date

February 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$67.20

Payment received Thank you Jan 11 -67.20

Balance \$0.00

Current charges summary

Monthly charges 60.00

Usage and long distance 36.00

Total taxes on current charges 11.52


Total current charges including taxes \$107.52

CO PAID \$30.00

Total amount due Please pay by* Feb 9, 2023 \$107.52

Total GST included in this bill \$4.80

Total BC PST included in this bill \$6.72

 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]	February 9, 2023	\$107.52	

[REDACTED]

[REDACTED]

Bill Date

February 24, 2023

Next Bill Date

March 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$107.52

Payment received Thank you Feb 13 -107.52

Balance \$0.00

Current charges summary

Monthly charges 60.00

Usage and long distance 0.00

Total taxes on current charges 7.20

Total current charges including taxes \$67.20

Total amount due Please pay by* Mar 13, 2023 \$67.20

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DID YOU KNOW...

Member, get 10% off at G Adventures. Check out virginplus.ca/benefits to learn more.

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]	March 13, 2023	\$67.20	

