

**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/tour – Minister flew into Nanaimo on April 17 at 16:40 – 17 th per diems will be on Gov claim. Stayed accommodations on the night of the 17 th and travelled to Port Alberni on the 18 th and stayed in private accommodations that night and then d Cumberland on the 19 th and stayed in a hotel and then drove from Cumberland to Victoria on the 20 th .			
TRAVEL FROM: Nanaimo		TO: Port Alberni-Cumberland-Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	163 93 KMS	April 19- Port Alberni-Cumberland	\$58.59 ✓
MILEAGE (\$.61/KM)	KMS		
AIRFARE/FERRY:			\$
OTHER EXPENSES: Private accommodations on April 17 and 18			67.18 ✓
HOTEL: April 19 – 165.60			\$165.60 ✓
PER DIEM: April 18 – 61.00 April 19 – 61.00 April 20 – 39.50			61.00 ✓
TOTAL AMOUNT CLAIMED			352.37

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

MEMBER'S SIGNATURE

DATE

Josie Osborne

Arrival : 04-19-24
Departure : 04-20-24
:
:

Date	Description	Charges	Credits
04-19-24	*Accommodation	144.00	
04-19-24	MRDT - 2%	2.88	
04-19-24	PST Tax - 8%	11.52	
04-19-24	GST Tax - 5%	7.20	
04-20-24	Mastercard		165.60
		Total Charges	165.60
		Total Credits	165.60
		Balance	0.00

33.59

\$33.59 x 2 nights = \$67.18

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TRAVEL CLAIM FORM**

MLA NAME: MLA Josie Osborne	CONSTITUENCY: Mid Island-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>

TRIP DETAILS: Travel to Vancouver so CA Training Day

TRAVEL FROM: [REDACTED], Qualicum Beach	TO: [REDACTED]	RETURN TRIP <input checked="" type="checkbox"/>
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TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (561/KM) ^{0.61}	61 KMS	May 29 th 2024 [REDACTED] Qualicum Beach.	\$57.21 38.43 ✓
MILEAGE (561/KM) ^{0.61}	61 KMS	June 2 nd 2024 [REDACTED] Qualicum Beach	\$57.21 38.43 ✓
AIRFARE/FERRY: Return ferry had family included so I broke down the cost to \$41			\$104.05 110.15 ✓ \$61.60
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$444.09 ✓
PER DIEM: Lunch and dinner \$48.50 Dinner only \$36			\$84.50 ✓
TOTAL AMOUNT CLAIMED			\$769.11 777.26

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

[REDACTED] June 7/24 [REDACTED] June 10/24
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

[REDACTED]

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 24, 2024 12:23 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED]

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 24/Apr/2024 12:22:39 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]

DEPARTS	TIME/DATE
Nanaimo (Departure Bay)	9/May/2024
ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	9/May/2024

Fare type: Saver

Ferry: Queen of Cowichan

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$45.75
1x	12+ years	\$15.60
	Port authority fees:	\$0.25
	Total	\$61.60
	Amount paid	\$61.60
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 120 minutes prior to
scheduled departure**



What you need to redeem your booking

[REDACTED]

From: [REDACTED]
Sent: May 28, 2024 11:18 AM
To: [REDACTED]
Subject: FW: Your booking is confirmed: [REDACTED]

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Tuesday, May 28, 2024 11:15 AM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED]

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 28/May/2024 11:14:56 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	2/Jun/2024
ARRIVES	TIME/DATE
Nanaimo (Duke Point)	02/Jun/2024

Fare type: Reservation Only

Ferry: Queen of Alberni

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.05
1x	12+ years	\$19.85
	Port authority fees:	\$0.25
	Reservation fee	\$20.00
	Total	\$110.15
	Amount paid	\$20.00
Due at terminal:		\$90.15

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Britt Chalmers	Folio No.	:	:
	A/R Number	:	:
	Group Code	:	NEW
	Company	:	:
	Membership No.	:	:
	Invoice No.	:	:

Date	Description	Charges	Credits
05-29-24	Deposit Transfer at Check-In		409.09
05-29-24	Room Service Dinner [REDACTED]	31.39	
05-29-24	*Accommodation	339.00	
05-29-24	Destination Marketing Fee	4.27	
05-29-24	Room PST [REDACTED]	27.46	
05-29-24	MRDT	10.30	
05-29-24	Major Event MRDT	8.58	
05-29-24	Room GST - [REDACTED]	19.48	
05-29-24	Parking	26.88	
05-29-24	Parking Tax (PRT)	6.45	
05-29-24	Sales GST - [REDACTED]	1.67	
05-30-24	Visa XXXXXXXXXXXXX		66.39

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total	475.48	475.48
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.