

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$656.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$656.43</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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
-
-
-



Final Details for Order #702-7542780-7289855

Print this page for your records.

Order Placed: February 2, 2024
Amazon.ca order number: 702-7542780-7289855
Order Total: \$45.90

Shipped on February 2, 2024

Items Ordered **Price**
1 of: *Keycon Mini Pop Keychain - Stress Relief Bubble Fidget Sensory Toy for Kids & Adults, Anti-Anxiety Party Bag Fillers Gift, Goodie Bag Stuffers & Party Favors - Decorations Gift Assorted Colors (66pcs) ...* \$20.99

Sold by: HZ- shop (seller profile)
Manufacturer: keycon, yiwushimuhongmaoyiyouxiangongsi

Condition: New
1 of: *Pop Fidget Keychain It Mini Fidget Toys Bulk 120 PCS Party Favors for Kids Boys Girls Push Pops Bulk Toys Its Small Prizes for Kids Classroom Birthday Party Favors* \$19.99

Sold by: DAN Toy's Heaven (seller profile)
Manufacturer: BicMan, 1

Condition: New

Shipping Address:

██████████
██████████
████████████████████
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:
Visa ending in ██████

Billing Address:
██████████
██████████
████████████████████
Canada

Item(s) Subtotal:	\$40.98
Shipping & Handling:	\$7.85
FREE Shipping:	-\$7.85

Total before tax:	\$40.98
Estimated GST/HST:	\$2.05
Estimated PST/RST/QST:	\$2.87

Grand Total:	\$45.90
Visa ending in ██████ February 2, 2024:	\$45.90

Credit Card transactions

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Final Details for Order #702-7081965-3568244

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Order Placed: January 26, 2024

Amazon.ca order number: 702-7081965-3568244

Order Total: \$74.98

Shipped on January 27, 2024

Items Ordered

Price

1 of: YOMELA Motivational Stickers, Inspirational Stickers 200pcs Sticker Pack Waterproof Vinyl Water Bottle Stickers Laptop Stickers for Adults Women Men Teens \$17.99

Sold by: yyyibo (seller profile) |

Manufacturer: YOMELA

Condition: New

1 of: Quote Stickers, 100Pcs Inspirational Stickers Pack Positive Stickers Cute Waterproof Vinyl Stickers for Water Bottle Laptop Hydroflask Skateboard Phone, Aesthetic Motivational Stickers for Adults Students Teachers Employees \$9.98

Sold by: Monrine Direct (seller profile)

Manufacturer: Monrine

Condition: New

1 of: Mental Health Stickers, 100PCS Mental Health Awareness Stickers Waterproof Vinyl Psychology Stickers, Water Bottles Stickers Laptop Stickers Skateboard Stickers Therapist Gifts for Adult Teens Kids \$10.99

Sold by: Yezmo Direct (seller profile)

Manufacturer: Yezmo

Condition: New

1 of: Mental Health Stickers, 250PCS Mental Health Awareness Stickers, Mental Health Stickers Bulk for Water Bottles Adult Kids, Therapist Gifts Mental Health, Vinyl Health Gifts Decal \$14.99

Sold by: Rfsm (seller profile)

Manufacturer: EyaHi

Condition: New

1 of: 200Pcs Inspirational Words Stickers Pack, Motivational Quote Stickers for Teens and Adults, Vinyl Decals for Water Bottles Hydroflask Book MacBook Laptop Phone Case \$12.99

Sold by: Remenix (seller profile)

Manufacturer: ZCF

Condition: New

Shipping Address:

[Redacted shipping address]

Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted billing address]

Item(s) Subtotal:	\$66.94
Shipping & Handling:	\$13.70
FREE Shipping:	-\$13.70

Total before tax:	\$66.94
Estimated GST/HST:	\$3.35
Estimated PST/RST/QST:	\$4.69

Canada

Credit Card transactions

	Grand Total:	\$74.98
Visa ending in [REDACTED]	January 27, 2024:	\$74.98

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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FREE GROUND SHIPPING ON ALL ORDERS OVER \$199 (*LIMITED TIME ONLY - some conditions may apply)

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0 item(s) - \$0.00

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- My Account
- Order History
- Transactions
- Downloads
- Logout
- Wish List (0)
- Shopping Cart
- Checkout



Order Information

Order Details

Order ID: #39630

Date Added: 12/02/2024

Payment Method: PayPal Members Express Checkout

Shipping Method: GST 5% Zone (Weight: 36.00lb)

Payment Address

Shipping Address



Canada

Canada

Product Name

8 oz HTD Authentic Theater Popcorn Portion Packs - 48 pack

Model Quantity Price

v241 1 \$89.99

Total

\$89.99



Sub-Total

\$89.99

GST 5% Zone (Weight: 36.00lb)

\$25.00

GST 5%

\$1.25

Total

\$116.24

Walmart: *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA



WIN!
1 of 8 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1018

3395 JOHNSTON RD (HWY 4)

PORT ALBERTA, BC

V9Y 8K1

250-720-0912

ST# 01018 OP# 009061 TR# 64 TR# 02939

PKS EGGIES	CE6500203640	18.24 A
KNCR MIN BIS	CE2020023090	12.49 A
KNCR MIN BIS	CE2020023090	12.49 A
EDGEHUNT 50CT	CE6500206050	14.99 A
EDGEHUNT 50CT	CE6500206050	14.99 A
MINI C.EGGS	CE1200227670	13.39 A
MINI C.EGGS	CE1200227670	13.39 A
PK HIDE EGGS	CE9300E0E310	12.74 A
MINI C.EGGS	CE1200227670	13.39 A
PIEISE P MINI	CE6500203040	12.59 A
PIEISE P MINI	CE6500203040	12.59 A
PIEISE P MINI	CE6500203040	12.59 A
PIEISE P MINI	CE6500203040	12.59 A
PIEISE P MINI	CE6500203040	12.59 A

SUBTOTAL	\$45.05
GST 5.0000%	\$2.45
TOTAL	\$51.51
VISA TEND	\$51.51
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED] ** 4
 \$51.51 TOTAL PURCHASE
 APPROVAL # 0174E2
 RPN # 001001E33
 TRN ID # 304C33768E89337

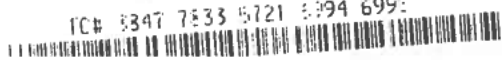
FD 8000000031010
 TO 0E6396A206EF357
 TERMINAL ID WMTLP004370

04/02/24 [REDACTED]

GST/HST 137466139 RI 0001
 GST 10165513E6 IQ 0001

ITEMS SOLD 13

IC# 8347 7833 5721 8994 6996



From: Lix Ice Cream & Espresso <messenger@messaging.squareup.com>
Sent: May 10, 2024 10:34 AM
To: [REDACTED]
Subject: Receipt from Lix Ice Cream & Espresso

Follow Up Flag: Follow up
Flag Status: Flagged

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

Lix Ice Cream & Espresso

Let Lix Ice Cream & Espresso know
how your experience was

\$ **76.80**

Americano × 2 (\$4.00 ea.) 12oz	\$8.00
Chai latte 12oz	\$5.00
Baked Good × 2 (\$3.00 ea.)	\$6.00
Latte 12oz	\$6.00
Alternative Milk	\$1.00
Matcha Latte 12 oz	\$5.00
Latte 12oz	\$6.00
Alternative Milk	\$1.00
Espresso	\$4.00

Double	
Chai latte	\$8.00
20oz	
Alternative Milk	\$1.00
Latte	\$6.00
12oz	
Alternative Milk	\$1.00
Hot Chocolate	\$5.00
16oz	
Steamer/Babyccino	\$5.00
16 oz	
Syrup	\$1.00

Purchase Subtotal	\$64.00
GST - included, \$3.05	
Tip	\$12.80

Total	\$76.80




Lix Ice Cream & Espresso
5875 Central Road
HORNBY ISLAND, BC V0R1Z0
(250) 792-1039

Visa [REDACTED] (Contactless) 2024-
[REDACTED] 05-10-
[REDACTED] 10:26
#f5nh
Auth
code:
09629F

AID: A0000000031010
No CVM

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Please contact Lix Ice Cream & Espresso about its privacy
practices. · [Not your receipt?](#)






**ABRAXAS BOOKS , ARTS, CAFE &
GIFTS**

TO GO OR HERE?

1071C NORTHWEST ROAD
DENMAN ISLAND, BC V0R 1T0
+1 250-702-1769

[HTTPS://ABRAXASBOOKS.CA](https://abraxasbooks.ca)

ORDER #

75

12oz. Americano [Double]	\$3.70
16oz. Americano [Double] x 2	\$7.70
San Pellegrino	\$2.85
12oz. Chai Latte	\$4.85
1scoop Waffle Cone	\$5.50

Subtotal		\$24.60
GST	5.00%	\$1.23
Tip		\$5.17

Total **\$ 31 00**

	VISA CREDIT	\$31.00
	Cashier: [REDACTED]	

May 10, 2024 • [REDACTED]
Order ID: W9Z5CQFCHH2J0
Order Employee: [REDACTED]



Cumberland Museum & Archives
 2680 Dunsmuir Ave
 P.O Box 258, Cumberland, BC V0R1S0 Canada
 director@cumberlandmuseum.ca | 250-336-2445

Invoice #210133

Issue date
 May 10, 2024

Miners Memorial Bouquet

Thank you for supporting the Cumberland Museum & Archives annual Miners Memorial by purchasing a bouquet. For more information on the weekend's event please visit our website at: <https://cumberlandmuseum.ca/activities/miners-memorial/>

Payment by cheque should be address to: Cumberland & District Historical Society, and sent to P.O Box 258, 2680 Dunsmuir Avenue, Cumberland BC, V0R 1S0

Customer

[Redacted]
 Office of Josie Osborne, MLA
 [Redacted]

Invoice Details

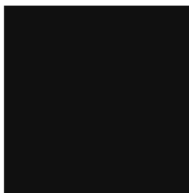
PDF created May 13, 2024
 \$100.00

Payment

Due May 10, 2024
 \$100.00

Items	Quantity	Price	Amount
Miners Memorial Bouquet	1	\$100.00	\$100.00
Subtotal			\$100.00

Total Due **\$100.00**



Pay online

To pay your invoice go to [Redacted]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,121.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,121.80</u></u>

Note 1

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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, 2024 to Jun. 30, 2024**

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

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

From: Swag Print Factory info@swagprintfactory.com
Subject: [Swag Print Factory]: New order #4758
Date: September 2, 2022 at 2:37 PM
To: info@swagprintfactory.com



Order: #4758

You've received the following order from [REDACTED]:

[Order #4758] (September 2, 2022)

Product	Quantity	Price
T-shirt - Bella + Canvas 3001 <ul style="list-style-type: none">Data: Shirt Colour: White Front Print - Full Colour: None (blank) Back Print - Full Colour: Back Full Print (up to 12"x15") Sleeve Print(s) - Full Colour: None (blank) Small: 4 Med.: 3 Large: 3 XL: 3 XXL: 2 Quantity: 15 Price per Shirt: 15.58 Total: 233.75 hidden calc: 233.75	15	\$233.70
Subtotal:		\$233.70
Shipping:		Local pickup

Shipping.	Local pickup
BC PST:	\$16.36
BC GST:	\$11.69
Payment method:	Credit Cards
Total:	\$261.75
Note:	Hello! As per our conversation earlier I need these shirts by end of day on Sept 9th. They will be picked up by my co-worker [REDACTED] [REDACTED] Thanks so much!! :)

Billing Address

Shipping Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

Congratulations on the sale.





INVOICE

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

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: 240425

Invoice Date: April 3, 2024

Payment Due: April 3, 2024

Amount Due (CAD): \$57.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t April 2024 issue	1	\$55.00	\$55.00

Subtotal: \$55.00
GST 5% (778 882 878 RT0001): \$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!

INVOICE - CO-OP: 2024 Budget



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

Property	CJAV-FM		
Invoice #	502298-2	Order #	502298
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/04/24	Flight Dates	02/27/24 - 03/04/24
Advertiser	Josie Osbourne - MLA		
Product	Public Messaging from Josie		
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																																																																																																																																																																																																												
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<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>02/26/24</td> <td>03/03/24</td> <td>-333333</td> <td>18</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>32</td> <td>CJAV</td> <td>F</td> <td>03/01/24</td> <td>6:24 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJAV</td> <td>F</td> <td>03/01/24</td> <td>10:30 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CJAV</td> <td>F</td> <td>03/01/24</td> <td>12:31 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CJAV</td> <td>Sa</td> <td>03/02/24</td> <td>9:40 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CJAV</td> <td>Sa</td> <td>03/02/24</td> <td>11:35 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CJAV</td> <td>Sa</td> <td>03/02/24</td> <td>3:24 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CJAV</td> <td>Su</td> <td>03/03/24</td> <td>7:40 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CJAV</td> <td>Su</td> <td>03/03/24</td> <td>1:37 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CJAV</td> <td>Su</td> <td>03/03/24</td> <td>7:26 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</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>03/04/24</td> <td>03/10/24</td> <td>3-----</td> <td>3</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>CJAV</td> <td>M</td> <td>03/04/24</td> <td>6:10 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>2024 Budget</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CJAV</td> <td>M</td> <td>03/04/24</td> <td>8:41 AM</td> <td>M-Su 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Total Spots **12**

Terms 30 Days

	<u>Net Total</u>	\$288.00
GST #85370 7545 RT0001	5.0%	\$14.40
	<u>Amount Due</u>	\$302.40

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

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Josie Osborne, MLA
 3945B Johnston Rd
 Port Alberni, BC V9Y 5N4

NUMBER	PAGE
9769	1
DATE	
05-02-2024	

	ZOSB01	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	May 2nd, 2024. Shared AD with [REDACTED]	\$110.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL	\$110.00
--------------	-----------------



INVOICE

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

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: 240615

Invoice Date: June 4, 2024

Payment Due: June 4, 2024

Amount Due (CAD): \$57.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t June 2024 issue	1	\$55.00	\$55.00

Subtotal:	\$55.00
GST 5% (778 882 878 RT0001):	\$2.75

Total: \$57.75

Amount Due (CAD): \$57.75

Pay Securely Online



link.waveapps.com/qyjvdy-mk6h23

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!

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 Fax: 250.723.3885
 3486 4th Avenue
 Port Alberni, BC V9Y 4H2
 admin@houleprinting.com

INVOICE

Invoice No.	23779
Date	May 16, 2024
Page	1

Sold To	Ship To
---------	---------

JOSIE OSBORNE - MLA
 3945B Johnston Rd
 PORT ALBERNI, BC V9Y 5N4

JOSIE OSBORNE - MLA
 3945B Johnston Rd
 PORT ALBERNI, BC V9Y 5N4

Business No. 83283 1325RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
Key Tags	1	250	Plastic Key Tags - Josie Osborne, MLA 1 1/8 x 2 5/8" .030 mil Printed colour Both sides Hole Punched	GP	245.00	245.00	
			Subtotal:			245.00	
			GP - GST 5% PST 7%			12.25	
			GST			17.15	
			PST				
						Freight	
<i>We Appreciate Your Business... Thank You</i>						Total Amount	274.40

Terms: Net 30. Due Jun 15, 2024.



INVOICE

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

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: 240521

Invoice Date: May 1, 2024

Payment Due: May 1, 2024

Amount Due (CAD): \$57.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t May 2025	1	\$55.00	\$55.00

Subtotal: \$55.00
GST 5% (778 882 878 RT0001): \$2.75

Total: \$57.75

Amount Due (CAD): \$57.75

Pay Securely Online



link.waveapps.com/xt3qy4-fcg57m

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!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	<u>\$762.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$762.14</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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



[Browser view](#)

Online store order confirmation

Hello Andrea, thank you for shopping at Canada Post. Please save this email for your records - it includes your order number. You'll receive another notification email soon once your order has shipped.

Delivery Address

[Redacted]
[Redacted]
[Redacted]

Shipping Details

Canada Post Expedited Parcel™
(includes tracking) Oct 24, 2022 - Oct 31, 2022

Email address

[Redacted]

Order summary


Order number: [Redacted]

Payment method: VISA ending in [Redacted]

Authorization number: 003661

Order date: OCT 20, 2022

Reference: Online Store

	Item	Quantity	Price
	From Far and Wide (2020) : Permanent™ domestic rate stamps - coil of 100 SKU: 101410	5	\$460.00
Subtotal:			\$460.00
Discount:			\$0.00
Shipping & handling:			\$0.00
HST:			
Order total:			\$483.00

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THE SOURCE
QUALICOM SOUND CENTRE 2014 LTD
P.O. BOX 187
701 MEMORIAL AVE., Q8 BC, V9K 1S7
TEL.: 250 752-6995

14/03/24

INVOICE

330591

SALES REP.

GST # R23343033RT0001

BCST # PST-1004-7765

CUSTOMER # 0

Printer Ink

8
HP 65 XL 56.99 AB

SUBTOTAL	56.99
A) GST	2.85
B) BCST	3.99
TOTAL	63.83
VISA	63.83



Final Details for Order #702-9986134-9659405

Print this page for your records.

Order Placed: February 1, 2024

Amazon.ca order number: 702-9986134-9659405

Order Total: \$91.71

Shipped on February 1, 2024

Items Ordered

Price

1 of: *Trodat Stamp Pad 9052, Black, for Manual Stamps - Size 110 x 70 mm*

\$8.94

Part 1 of 2 - **Trodat 7011 Stamp Pad Ink, 28ml, Black - for use with Trodat Stamp Pads 9051, 9072, 9052 and 9053 & Stamp Pad 9052, Black, for Manual Stamps - Size 110 x 70 mm**

Sold by: Amazon.com.ca ULC

Manufacturer: Trodat USA, Mississauga, ON L5N 3A9, CA

Condition: New

4 of: *100pcs Small Brown Paper Bags, Mini Kraft Paper Bags 3.5"L x 2"W x 7"H, For Candy Popcorn Bags, Snack Bags, Wedding Favor Bags, Party Favor Bags, Treat Bags* \$15.99

Sold by: HIKIVAN (seller profile)

Manufacturer: HIKIMA, East Lake Wuhan 430000, CN

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

FREE Shipping

Shipped on February 1, 2024

Items Ordered

Price

1 of: *Trodat 7011 Stamp Pad Ink, 28ml, Black - for use with Trodat Stamp Pads 9051, 9072, 9052 and 9053*

\$8.98

Part 2 of 2 - **Trodat 7011 Stamp Pad Ink, 28ml, Black - for use with Trodat Stamp Pads 9051, 9072, 9052 and 9053 & Stamp Pad 9052, Black, for Manual Stamps - Size 110 x 70 mm**

Sold by: Amazon.com.ca ULC

Manufacturer: Trodat, Mississauga, ON L5N 3A9, CA

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Credit Card transactions

Item(s) Subtotal:	\$81.88
Shipping & Handling:	\$15.65
FREE Shipping:	-\$15.65

Total before tax:	\$81.88
Estimated GST/HST:	\$4.10
Estimated PST/RST/QST:	\$5.73

Grand Total:	\$91.71
Visa ending in [REDACTED]: February 1, 2024:	\$10.06
Visa ending in [REDACTED]: February 1, 2024:	\$81.65

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501"
Port Alberni, BC V9Y 8K2
250-720-2460

SALE

00011 0 011 13864
0321 03/25/24 [REDACTED]

2041404

1	9V COPPERTOP 4PK 41333827018	26.19B
1	RECYCLING FEE BC 2621086	0.24B
1	PIN SS 4X6 3PK LND S 51125006224	12.99B
1	9x12 ENVELOPES 718103041904	14.69B
	SubTotal	54.11
	GST 5.00%	2.71
	PST 7.00%	3.79
	Total	60.61

TRANSACTION RECORD

***** [REDACTED] \$60.61
Purchase
Visa H 025452
Authorization Number 66276936
0010013360 13864
03/25/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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COSTCO WHOLESALE

Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

QJ Member [REDACTED]
17398 [REDACTED]
SUBTOTAL PLANTS 24.99 GP
TAX 24.99
*** TOTAL 3.00
27.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011410 C
AUTH #: 1394 2024/04/03
Invoice Number: 006141
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$27.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

H (P)PST 7% 27.99
G (G)GST 5% 0.00
TOTAL NUMBER OF ITEMS SOLD - 1.75
2024/04/03 [REDACTED] 1092 6 80 616 1.25
1



OP#: 616 Name: Amy C

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1092 Trm:6 Trn:80 OP:616

Items Sold: 1
QJ 2024/04/03 12

**Witchy Woman Supply
Co.**

4999 Argyle Street
PORT ALBERNI, BC
V9Y1V6
(250) 735-1757

January 25, 2024
[REDACTED]

Receipt: IVVZ
Authorization: 004724

VISA CREDIT
AID AO 00 00 00 03 10 10

Pride Flags	\$25.00
25	
Pride Flags x 2	\$10.00
mini	
(\$5.00 each)	
<hr/>	
Total	\$35.00
Visa [REDACTED]	\$35.00
(Contactless)	

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,484.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,484.58</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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	Hotel Stay
Vendor	Local Hotel Rental
Amount	\$603.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Osborne, Josie MLA

Expense Description	March 17 th Per Diem Lunch & Dinner
Vendor	Constituency Advisor
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Canada

Company Name: Legislative Assembly of
BC Group Name:
Guest Name:

Room No.
Arrival : 04-19-24
Departure : 04-20-24
Folio No. : 53426
Invoice No. :
Cashier No.
Confirmation : 302395886

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
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	Visa XXXXXXXXXXXX XX/XX		165.60
		Total Charges	165.60
		Total Credits	165.60
		Balance	0.00

Guest Signature _____

Canada

Company Name: Legislative Assembly of
BC Group Name:
Guest Name:

Room No.
Arrival : 04-19-24
Departure : 04-20-24
Folio No. : 53425
Invoice No. :
Cashier No.
Confirmation : 302395885

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	Visa XXXXXXXXXXXX XX/XX		165.60
		Total Charges	165.60
		Total Credits	165.60
		Balance	0.00

Guest Signature _____



Member Name: Osborne, Andrea MLA

Description	In Constituency Staff Travel
Vendor	Constituency Assistant
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.



Member Name: Osborne, Andrea MLA

Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

THRUFA



2024/05/10

Buckley Bay
To
Hornby Island

THRUFARE

20' Undersize Vehi
2 Adult
Fuel Surcharg

Buckley Bay
To
Hornby Island



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/10

20'	Undersize Vehi	45.80
2	Adult	39.40
	Fuel Surcharg	3.30
Total		88.50

Visa
***** [REDACTED] 88.50

AUTH 02465F 66338125 0010013730 H

Visa CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

BKY 10 May 2024 [REDACTED]

103701045783

108254
SEE REVERSE SIDE OF TI

CARDHOLDER COPY

BKY 10 May 2024 [REDACTED]



1037010 457837

108254
SEE REVERSE SIDE OF TICKET



Member Name: Osborne, Andrea MLA

Description	In Constituency Staff Travel
Vendor	Constituency Assistant
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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$232.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$232.45</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

March 24, 2024

Next Bill Date

April 24, 2024

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$92.96

Unpaid balance \$92.96

Current charges summary

Monthly charges 51.00

Usage and long distance 0.00

Total taxes on current charges 6.12

Total current charges including taxes \$57.12

Total amount due Please pay by* Apr 8, 2024 \$150.08

Total GST included in this bill \$2.55

Total BC PST included in this bill \$3.57

DID YOU KNOW...
 Get a shot at a Disney Vacation on us with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

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]	April 8, 2024	\$150.08	

[REDACTED]

[REDACTED]

Bill Date

January 24, 2024

Next Bill Date

February 24, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$102.31
Total payments (see following pages) -103.82

Credit balance \$-1.51

Current charges summary

Late payment charge 1.56
Monthly charges 45.00
Usage and long distance 0.00
Total taxes on current charges 5.40

Total current charges including taxes \$51.96

Total amount due Please pay by* Feb 7, 2024 \$50.45

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15

DID YOU KNOW...

Get up to 20% off at The Source with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

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]	February 7, 2024	\$50.45	

[REDACTED]

[REDACTED]

Bill Date

February 24, 2024

Next Bill Date

March 24, 2024

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$50.45

Payment received Thank you Feb 20 -50.45

Balance \$0.00

Current charges summary

Monthly charges 51.00

Usage and long distance 32.00

Total taxes on current charges 9.96

Total current charges including taxes \$92.96

Total amount due Please pay by* Mar 11, 2024 \$92.96

Total GST included in this bill \$4.15

Total BC PST included in this bill \$5.81

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 11, 2024	\$92.96	

[REDACTED]

[REDACTED]

Bill Date

April 24, 2024

Next Bill Date

May 24, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$150.08
Payment received Thank you Mar 28 -150.08

Balance \$0.00

Current charges summary

Late payment charge 2.79
Monthly charges 51.00
Usage and long distance 0.00
Total taxes on current charges 6.12

Total current charges including taxes \$59.91

Total amount due Please pay by* May 8, 2024 \$59.91

Total GST included in this bill \$2.55

Total BC PST included in this bill \$3.57

DID YOU KNOW...
Save \$80 at Walmart Online Grocery with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

 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]	May 8, 2024	\$59.91	

CO paid \$30.00





ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$59.91
 Payment received Thank you May 13 -59.91

Balance \$0.00

Current charges summary

Monthly charges 51.00
 Usage and long distance 0.00
 Total taxes on current charges 6.12

Total current charges including taxes \$57.12

Total amount due Please pay by* Jun 7, 2024 \$57.12

Total GST included in this bill \$2.55

Total BC PST included in this bill \$3.57

DID YOU KNOW...

Get 20% off at Boathouse with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

 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]	June 7, 2024	\$57.12	

CO paid \$30.00



barBURRITO

fresh mexican grill

barBURRITO Port Alberni
 3945 Johnston Rd
 Port Alberni, British Columbia V9Y 5N4
 (778)-419-0610
 GST# 715597100RT0001
 PST# 0-657-566-144

2024-04-12

Bill # : 22582
 ORDER # : 23746
 WORKSTATION : Wokstation 1
 Operator : Employee

QTY	DESCRIPTION	TOTAL
1	Spicy Chicken (S) Guacamole	\$11.59
1	Spicy Chicken Quesadilla	\$12.09
	SUBTOTAL	\$23.68
	DISCOUNT	\$0.00
	COUPON	\$0.00
	GOODS & SERVICES TAX (5%)	\$1.18
	TOTAL	\$24.86
	VISA	\$24.86
	Auth #	078037
	CHANGE	\$0.00
	TIP	\$3.73
	GRAND TOTAL	\$28.59

Purchase

Apr 12, 2024
 VISA
 TID: 19027916
 Sequence: 001 638
 Auth#: 078037
 Batch: 001

 Entry: Tap EMV (H)

Response: 01-027

Amount	
Tip	\$ 24.86
Total	\$ 3.73
A0000000031010	\$ 28.59
VISA CREDIT	

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

