

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$656.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$148.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$804.55</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

# Tofino Public Market Vendor Application - 2024 Market Season

## Vendor Information

Name: Josie Osborne, MLA

MailingAddress 3945B Johnston Rd, Port Alberni BC V9Y 5C5

Community of Residence: \_\_\_\_\_

PhoneNumber: 250-720-4515

Email Address: josie.osborne.mla@leg.bc.ca

Booth/OrganizationName: Josie Osborne, MLA

Website/Instagram/Etsy/Social Media: \_\_\_\_\_

\* I hereby give the Tofino Public Market Society permission to release my contact information upon request to potential customers YES  NO

## Product Information

All products are reviewed before a Vendor Permit is issued.

Please describe the product(s) you wish to sell:

Our office is non-partisan and will be there to provide information about services our MLA office provides., handing out parliamentary "swag" (colouring books, book marks, pencils etc), and government information (Prepare BC Emergency guides, earthquake, tsunami guides, heat preparedness guides etc). The MLA would be present the speak to constituents.

## Vendor Permits - Saturdays, May 18<sup>th</sup> to October 12<sup>th</sup>, 2024 (Please Check One)

**Daily Drop-In \$30 per day**

\* We are still welcoming Drop-In Vendors! Drop-In Permits must be applied for and pre-paid prior to Market attendance. Please email the Market Coordinator at [info@tofinomarket.com](mailto:info@tofinomarket.com) to apply for a Drop-In Permit.

\* The Market is not accepting new applications from vendors who also own/operate a storefront location.

\* Unfortunately there is **NO** power access available for drop-in vendors.

**Renewal of SEASON Permit with Reserved Site \$300** (Previous Reserved Vendors Only)

\* Reserved Sites are for West Coast residents only, are non-refundable and non-transferable.

\* Season Permit Renewals can now be paid by e-transfer to [info@tofinomarket.com](mailto:info@tofinomarket.com) or paid by cash or cheque mailed to PO BOX 56, Tofino, V0R2Z0. Cheques are payable to "Tofino Public Market Society." There will be a \$30 charge for any NSF cheques.

Please SCAN and EMAIL your completed application to [info@tofinomarket.com](mailto:info@tofinomarket.com) or MAIL to: Tofino Public Market Society, PO Box 56, Tofino BC, V0R2Z0

Your approval to vend will be emailed once your application is received and reviewed.

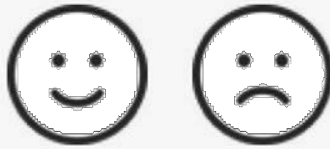
I/We have read and agree to abide by all Tofino Public Market Society Guidelines.

I/We declare that any item I/We sell is of my/our own creation.

Signed: \_\_\_\_\_ Date: April 29th, 2024



### Lix Ice Cream & Espresso



Let Lix Ice Cream & Espresso know  
how your experience was

# \$10.50

Lemonade	\$4.00
Americano	\$4.50
12oz	
Ice (\$0.50)	
-----	
Purchase Subtotal	\$8.50
GST - included, \$0.40	
Tip	\$2.00
-----	
<b>Total</b>	<b>\$10.50</b>



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

1071C NORTHWEST ROAD  
DENMAN ISLAND, BC V0R 1T0  
2507021769  
HTTPS://ABRAXASBOOKS.CA

TO GO OR HERE?

**ORDER: 95**  
**HERE or TOGO NAME?**

Cashier [REDACTED]  
01-Aug-2024 [REDACTED]

Transaction 205482

1 16oz. Latte [Double]		CA\$4.85
<b>Subtotal</b>		<b>CA\$4.85</b>
GST	5%	CA\$0.24
<b>Total</b>		<b>CA\$5.09</b>
Tip		CA\$0.92
<b>CREDIT CARD SALE</b>		<b>CA\$6.01</b>
VISA [REDACTED]		

Retain this copy for statement validation

01-Aug-2024 [REDACTED]  
CA\$6.01 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXX [REDACTED]  
Reference ID: 421400512864  
Auth ID: 05179F  
MID: \*\*\*\*\*5336  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

Clover ID: [REDACTED]

**Bean There Coffee Co.**

5575 South Island Hwy  
UNION BAY, BC  
V0R3B0

August 12, 2024

Receipt: 5udj  
Authorization: 00771F

Visa Credit  
AID A0 00 00 00 03 10 10

FOR HERE

Americano x 2 Small (\$4.50 each)	\$9.00
Americano Small, Misto (\$0.50)	\$5.00
Cappuccino small	\$5.00
Decaf Americano small	\$4.50
Brewed Coffee large	\$4.00
Brewed Coffee x 5 small (\$3.50 each)	\$17.50
Cookies x 2 Single Cookie (\$2.00 each)	\$4.00
Marble Loaf	\$3.50
Subtotal	\$52.50
Card Use Fee (2.4%)	\$1.26
Tip	\$10.75
<b>Total</b>	<b>\$64.51</b>
Visa [REDACTED] (Contactless)	\$64.51

APPROVED

# Tim Hortons

Always Fresh.

Always There. Since 1964

Drive-Thru  
Order #: 168

1 50 Tinbits	\$9.99
Subtotal:	\$9.99
<b>Grand Total:</b>	<b>\$9.99</b>
Visa:	\$9.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #

07-24-2024 08:46:25 AM

Receipt #: 360547202

Order ID: 299385501

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000108
Trans Type:Purchase	\$9.99
Term #:	102
REF #:	00000108
Application Label:	Visa CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:09174F	Approved

Guest Copy  
RECEIPT REPRINT



Member Name: Osborne, Josie MLA

<b>Description</b>	Meals/Hospitality for Public
<b>Vendor</b>	Bowser Coffeehouse
<b>Amount</b>	\$27.11
<b>Explanation</b>	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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,121.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$560.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,681.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



**Greydawn Printing**

5875 Central Rd  
Hornby Island BC V0R1Z0  
+1 6048281699  
greydawn printing@gmail.com  
GST/HST Registration No 848294906



**INVOICE**

BILL TO  
Josie Osborne M L A

INVOICE 6506  
DATE 2024 08 29  
TERMS Net 30  
DUE DATE 2024.09.28

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2024.08.28	Ad Business Card Sized - B&W	Office of Josie Osborne advert Tribune - Aug 28	1	20.50	20.50

We accept eTransfer to greydawn.printing@gmail.com, Check via Post or Cash, Visa, MC or Amex in office

SUBTOTAL	20.50
GST @ 5%	1.03
TOTAL	21.53
<b>BALANCE DUE</b>	<b>\$21.53</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		1.03	20.50

We accept eTransfers to greydawn.printing@gmail.com -  
Check via postal mail or Cash, Visa & MC in office.  
We appreciate your business and look forward to servicing you again.

Thank you  
Page 1 of 1

# Jal Designs and Graphics Inc,

# INVOICE

4280 6th Avenue  
Port Alberni, British Columbia V9Y 4M9  
Canada

Invoice No.: 40506470  
Date: 15/07/2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Josie Osborne

Business No.: 87001 8918

Quantity	Unit	Description	Tax	Unit Price	Amount
12		ATc T shirts with logo left chest an dlarge on back	3	18.00	216.00
2		Fashion Biz polo Shirts P300LS with logo front and back	3	34.00	68.00
		3 - GST @ 5%, PST @ 7%			
		PST			19.88
		GST			14.20
Shipped By: Tracking Number:				Total Amount	318.08
Comment:					
Sold By:					



# 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:** 240916

**Invoice Date:** August 28, 2024

**Payment Due:** August 28, 2024

**Amount Due (CAD): \$63.00**

Pay Securely Online




Product/Service	Quantity	Price	Amount
<b>Business Card Ad</b> 2.51"w x 1.25"t Sept 2024	1	\$60.00	\$60.00

<b>Subtotal:</b>	\$60.00
GST 5% (778 882 878 RT0001):	\$3.00

**Total:** \$63.00

**Amount Due (CAD): \$63.00**

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 [currentlycumberland@gmail.com](mailto:currentlycumberland@gmail.com). 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:** 240718  
**Invoice Date:** July 3, 2024  
**Payment Due:** July 3, 2024

**Amount Due (CAD): \$157.50**

Pay Securely Online

Product/Service	Quantity	Price	Amount
<b>Huge Display Ad</b> 2.51"w x 5"t Summer 2024 issue	1	\$150.00	\$150.00

**Subtotal:** \$150.00  
GST 5% (778 882 878 RT0001): \$7.50

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**Total:** \$157.50

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**Amount Due (CAD): \$157.50**

**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 [currentlycumberland@gmail.com](mailto:currentlycumberland@gmail.com). 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 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Osborne, Josie

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$762.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$84.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$846.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

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

SALE 00018 004 018 22384  
 0321 07/23/24 [REDACTED]

1454855

1 OB 4X6 PHOTO ENVELOP  
 718103102377 22.198

SubTotal 22.19  
 GST 5.00% 1.11  
 PST 7.00% 1.55

Total 24.85

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 24.85

Interac H FLASH DEFAULT  
 Authorization Number 232654  
 0010018820 22384 66276939  
 07/23/24 [REDACTED]

00/001 APPROVED - THANK YOU  
 Interac A00000027710100100000001  
 8080008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
 Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.  
 \*\*\*\*\*

**LONDON  
 DRUGS**

LD DUNCAN 250 709 9910  
 LOOKING FOR WORK? www.londondrugs.com

OPTEX CARD READER 34.99 B  
 \*\*\*\* TAX 4.20 BAL 39.19  
 VF Debit Card 39.19  
 XXXXXXXXXXXXXXXX [REDACTED]

AUTH: 220710  
 CHANGE .00  
 (P)ST 2.45  
 (G)ST 1.75

7/20/24 [REDACTED] 0077 91 0019 66548  
 (B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #77  
 119 TRANS CANADA HWY  
 DUNCAN, BC  
 V9L 3P8

CASH REG.:091 EMPLOYEE: 66548 1

NO.: XXXXXXXXXXXXXXXX [REDACTED]

AMOUNT \$39.19

INTERAC PURCHASE  
 FLASH DEFAULT

07/20/24 [REDACTED] AUTH: 220710  
 REFERENCE: 66273555 0010024330 H

**DOLLARAMA**

3555 Johnston Rd Unit 402-3  
 Port Alberni BC V9Y 8K2  
 GST 863624433

MAGIC ERASER 037000119586 2.00 FP  
 TABLECLOTH 667888339853 4.50 FP  
 STORAGE BOX 667888322664 4.00 FP  
 STORAGE BOX 667888322664 4.00 FP  
 STORAGE BOX 667888322664 4.00 FP  
 SUBTOTAL \$18.50  
 GST 5% \$0.93  
 PST 7% \$1.30  
**TOTAL \$20.73**  
**DEBIT \$20.73**

TRANSACTION RECORD

TYPE: PURCHASE  
 ACCT: FLASH DEFAULT

AMOUNT: \$ 20.73

Card Type: Interac  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 24/07/23 [REDACTED]  
 REFERENCE #: 66353628 0010013200 H  
 AUTHOR. #: 234342  
 INVOICE NUMBER: 7922  
 Interac  
 A00000027710100100000001  
 8080008000

00/001 APPROVED - THANK YOU  
 -- IMPORTANT --

Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
 CRF AND DEPOSIT (WHEN APPLICABLE).  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-23 [REDACTED]  
 000648 02 [REDACTED] 7922

Questions/Comments: client@dollarama.com  
 WE'RE HRTNG! Visit www.dollarama.com

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Osborne, Josie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,484.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,035.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,520.34</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Buckley Bay  
To  
Hornby Island



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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/08/13**

20'	Undersize Vehi	45.80
2	Adult	39.40
<b>Total</b>		<b>85.20</b>

Visa

\*\*\*\*\* [REDACTED] 85.20

RUTH 08334F 66338125 0010013600 H

Visa Credit

0000000031010 / /

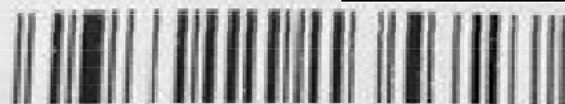
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

BKY 13 Aug 2024 [REDACTED]



1037011 135727  
**SEE REVERSE SIDE OF TICKET**





Member Name: Osborne, Josie MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem
<b>Amount</b>	\$36.00
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Jul 31, Aug 1,8, 12-13)
<b>Amount</b>	\$48.50 + \$27.00 + \$72.00 + \$27.00 + \$27.00
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (July 24)
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Osborne, Josie MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 7/20/24 to 8/1/24
Total Kilometers	528.00
Total Reimbursement	\$332.64

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 20, 2024	330 Rupert Road, Qualicum Beach	Errington Farmers Market	Tofino Outreach	14 \$	8.82
July 20, 2024	Errington Farmers Market	330 Rupert Road, Qualicum Beach	Tofino Outreach	14 \$	8.82
July 24, 2024	330 Rupert Road, Qualicum Beach	Botanical Gardens Tofino	Tofino Outreach	161 \$	101.43
July 25, 2024	Botanical Gardens Tofino	330 Rupert Road, Qualicum Beach	Tofino Outreach	161 \$	101.43
July 26, 2024	330 Rupert Road, Qualicum Beach	Bowser Coffee House	Bowser Outreach	23 \$	14.49
July 26, 2024	Bowser Coffee House	330 Rupert Road, Qualicum Beach	Bowser Outreach	23 \$	14.49
July 31, 2024	330 Rupert Road, Qualicum Beach	Bowser Coffee House	bowser Hornby outreach (mia drove from	23 \$	14.49
July 31, 2024	Bowser Coffee House	330 Rupert Road, Qualicum Beach	bowser Hornby outreach (mia drove from	23 \$	14.49
August 1, 2024	330 Rupert Road, Qualicum Beach	Buckley Bay	B.B. Denman Outreach (mia drove from	43 \$	27.09
August 1, 2024	Buckley Bay	330 Rupert Road, Qualicum Beach	B.B. Denman Outreach (mia drove from	43 \$	27.09
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				528	\$332.64

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



Member Name: Osborne, Josie MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 28)
<b>Amount</b>	\$48.50
<b>Explanation</b>	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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$232.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$90.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$322.45</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

June 24, 2024

Next Bill Date

July 24, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$57.12

Payment received Thank you Jun 6 -57.12

**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\* Jul 8, 2024 \$57.12**

Total GST included in this bill \$2.55

Total BC PST included in this bill \$3.57

**DID YOU KNOW...**  
 Get up to 20% off at la Vie en Rose with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$30.00

 Manage your account at [virginplus.ca/myaccount](http://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]	July 8, 2024	\$57.12	

[REDACTED]  
QUALICUM BEACH, BC [REDACTED]





Bill Date

July 24, 2024

Next Bill Date

August 24, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$57.12  
Payment received Thank you Jul 9 -57.12

**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\* Aug 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 up to 22 free meals with HelloFresh with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$30.00

 Manage your account at [virginplus.ca/myaccount](http://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]	August 7, 2024	\$57.12	

[REDACTED]  
QUALICUM BEACH, BC [REDACTED]



Bill Date

August 24, 2024

Next Bill Date

September 24, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$57.12

Payment received Thank you Jul 29 -57.12

**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\* Sep 9, 2024* **\$57.12** CO paid \$30.00

Total GST included in this bill \$2.55

Total BC PST included in this bill \$3.57

 Manage your account at [virginplus.ca/myaccount](http://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]	September 9, 2024	\$57.12	

[REDACTED]  
QUALICUM BEACH, BC [REDACTED]

