

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

<b>MLA NAME:</b> MLA Josie Osborne		<b>CONSTITUENCY:</b> Mid Island-Pacific Rim	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT. ADVISOR</b> <input checked="" type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to Vancouver so CA Training Day			
<b>TRAVEL FROM:</b> [REDACTED]		<b>TO:</b> [REDACTED]	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$.63/KM)	161 KMS	Nov 12 2024 [REDACTED]	\$101.43
<b>MILEAGE</b> (\$.63/KM)	161 KMS	Nov 13 2024 /4 [REDACTED]	\$101.43
<b>AIRFARE/FERRY:</b>			
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL and PARKING:</b> [REDACTED]			\$474.02
<b>PER DIEM:</b> Lunch and dinner \$48.50 Full Day \$61 Breakfast and Lunch 39.50			\$149
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$825.88</b>

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

<b>MEMBER</b>	<b>SIGNATURE</b> [REDACTED]	<b>DATE</b>	<b>CA'S SIGNATURE</b> [REDACTED]	<b>DATE</b> November 15, 2024
---------------	--------------------------------	-------------	-------------------------------------	----------------------------------

Room No. :  
 Arrival : 11/12/24  
 Departure : 11/14/24  
 Folio No. :  
 Conf. No. :

Date	Description	Charges	Credits
11/12/24	Room	179.00	
11/12/24	Parking Fee	26.00	
11/13/24	Room	179.00	
11/13/24	Parking Fee	26.00	
11/13/24	Destination Marketing Fee 1%	3.58	0.00
11/13/24	Provincial Hotel Tax 8%	28.92	0.00
11/13/24	Goods and Service Tax 5%	20.68	0.00
11/13/24	Municipal Hotel Tax 3%	10.84	0.00
11/14/24	Visa XXXXXXXXXXXXXX XX/XX		474.02
		<b>Total Charges</b>	<b>474.02</b>
		<b>Total Credits</b>	<b>474.02 ✓</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>410.00</b>
<b>Destination Marketing Fee 1%</b>	<b>3.58</b>
<b>Provincial Hotel Tax 8%</b>	<b>28.92</b>
<b>Goods and Service Tax 5%</b>	<b>20.68</b>
<b>Municipal Hotel Tax 3%</b>	<b>10.84</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>