

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$804.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$696.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,501.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
-
-
-

From: Alberni Pacific Railway <albernipacificrailway@invoices.checkfront.com>
Sent: August 30, 2024 2:12 PM
To: [REDACTED]
Subject: Booking Receipt For Sat Aug 31, 2024 [REDACTED]

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

Thank you for booking a ride on the **Alberni Pacific Railway**. Your booking receipt follows.


You must show a copy of this receipt prior to boarding. You can show a digital copy on your phone/tablet, or print out a copy.

The Train will depart from the Port Alberni Train Station at 3100 Kingsway Ave, Port Alberni. Please arrive no later than 15 minutes before the train is scheduled to depart (booking time), and check in with the ticket agent.

All Aboard, the Alberni Pacific Railway!

Alberni Pacific Railway

PAID



Show this invoice (physical print out or digital) to the ticket agent upon arrival to receive your official Alberni Pacific Railway Train Ticket(s).

Andrea McDonald
[REDACTED]@leg.bc.ca
1 (250) 720-4515
3945B Johnston Road
Port Alberni, British Columbia,
V9Y 5N4
Canada

Booking ID:	[REDACTED]
Created:	August 30, 2024
Booking Date:	August 31, 2024
Total (CAD):	\$17.28

Product	Rate	Amount
Waterfront Express (2) Sat Aug 31, 2024 01:00 PM	Adult (16-64): 2 @ \$8.00 Qty: 2	\$16.00
		Sub-Total: \$16.00
		GST (5%): \$0.80
		Booking Fee: \$0.48
		Total: \$17.28
		Amount Paid: \$17.28

From: Flora's Restaurant Ltd. <messenger@messaging.squareup.com>
Sent: August 29, 2024 [REDACTED]
To: [REDACTED]
Subject: Receipt from Flora's Restaurant Ltd.

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



Flora's restaurant Ltd.



Let Flora's Restaurant Ltd. know how your experience was

CO PAID \$68.70

\$92.34

Chicken Chimichanga	\$21.00
Tequila Lime Ceviche	\$18.00
Fish n Chips	\$19.00
1 pc	
Lemonade	\$5.00
Lemonade	\$5.00
Lemonade	\$5.00
<hr/>	
Purchase Subtotal	\$73.00
PST (7%)	\$1.05
Liquor PST (10%)	\$1.50
GST (5%)	\$3.65
Tip	\$13.14
Total	\$92.34

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>Wednesday</u>	NO. _____
<u>Josie Osborne MLA</u>		\$ <u>15.00</u>
<u>Fifteen</u>		<u>X</u> 100 DOLLARS
FOR POUR	<u>Drop In Table Fee</u>	
Spirit Square Farmers Market		
TAX REG. NO. N° DE TAXE	BY PAR	DC715

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	NO.
Josie Osborne MLA	Aug 17 24	
		\$ 15 00
	Fifteen	XV 100 DOLLARS
FOR POUR	Drop In Table fee	
TAX REG. NO. N° DE TAXE	BY PAR Spirit Square Farmers Market	
		DC71S

Summer Registration
is open!



THE CITY OF
Port Alberni

Echo '67 Community Centre
4255 Wallace Street
Port Alberni
British Columbia
Canada, V9Y 3Y6
Tel: 250-723-2181

Transaction# 207241
Transaction Date 19/07/2024 [REDACTED]

Contract # FA-7762
1 QTY Parks Facility \$28.57
Booking Fee
1 QTY Roger Creek - \$0.00
MLA Community Meet &
Greet - Aug 15/2024
5:30-7:30pm -
[REDACTED]
(15/08/2024)
Event ID: 00036335
1 QTY Roger Creek - \$0.00
MLA Community Meet &
Greet - Aug 15/2024
5:30-7:30pm -
[REDACTED]
(15/08/2024)
Event ID: 00036334

SUBTOTAL \$28.57
GST 5.000% \$1.43
TOTAL \$30.00
INITIAL PAYMENT \$30.00

CREDIT CARD TEND \$30.00

STATUS Success
Payment# PYMT-205816
Payment Date 19/07/2024 [REDACTED]
Approval# 058107
Account Visa
Card Number ***** [REDACTED]
Auth Code 058107
Ref Number 0010011410
App Label VISA CREDIT
EMV Aid A0000000031010
Customer Org. MLA Josie Osborne

Type Sale

Clerk [REDACTED]

ITEMS SOLD 3
TOTAL QTY SOLD 3

01 Approved - Thank you 099

COSTCO WHOLESALE

Nanaimo #165
6700 Island Hwy N
Nanaimo, BC V9V 1K8

*****Bottom of Basket*****

500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
1417235 KS ORG JUICE	16.99
DEPOSIT CL	4.00

*****BOB Count 2 *****

392010 GOLDFISH	11.99
392010 GOLDFISH	11.99
184877 MEGA SANDWCH	17.79 G
1865497 TPD/184877	4.00-G
184877 MEGA SANDWCH	17.79 G
1865497 TPD/184877	4.00-G

SUBTOTAL	82.84
TAX	1.38

**** TOTAL 84.22

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019490 C
AUTH #: 50 2024/08/11
Invoice Number: 007949
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$84.22

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	84.22
CHANGE	0.00

G (G)GST 5%	1.38
TOTAL NUMBER OF ITEMS SOLD =	6
TOTAL DISCOUNT(S)	\$ 8.00
2024/08/11	155 7 20 36



22015500700202408111146

OP#: 36 Name:

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:155 Trn:7 Trn:00 00 00

Walmart 

Rules and regulations apply.
See contest rules for details.

STORE 3163
3199 CLIFFE AVE
COURTENAY, BC
V9N 2L9
250-898-8998

ST# 03163 OP# 009049 TE# 49 TR# 03163
GV TOWEL 23 627735264730 \$3.44 E
CRACKERS 066721016230 \$2.47 D
CRACKERS 066721016230 \$2.47 D
GV TL DS BAG 627735265020 \$7.97 E
GV SAN VAN 628915083340 \$5.48 J
GV SAN VAN 628915083340 \$5.48 J
GV SAN VAN 628915083340 \$5.48 J
GV SAN VAN 628915083340 \$5.48 J
GV SAN VAN 628915083340 \$5.48 J
ICE CUBES 763679000230 \$3.78 D
ICE CUBES 763679000230 \$3.78 D

SUBTOTAL \$51.31
GST 5.0000% \$1.94
PST 7.0000% \$0.80
TOTAL \$54.05
VISA TEND \$54.05
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$54.05 TOTAL PURCHASE
APPROVAL # 009219
RRN # 001001459
TRANS ID - 464225690309039

AID A0000000031010
TC 95EC7BE60B30949E
TERMINAL ID WMTUP005769

08/12/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 11

TC# 2110 4346 4202 0138 7206



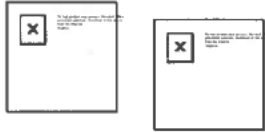
08/12/24 [REDACTED]

From: Flora's Restaurant Ltd. <messenger@messaging.squareup.com>
Sent: August 28, 2024 [REDACTED]
To: [REDACTED]
Subject: Receipt from Flora's Restaurant Ltd.

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



Flora's Restaurant Ltd.



Let Flora's Restaurant Ltd. know how your experience was

\$ 191.30

Lemonade	\$5.00
Lemonade	\$5.00
Lemonade	\$5.00
Kids Burger	\$15.00
Korean BBQ Ribs	\$26.00
Spicy Thai Peanut Bowl	\$21.00
Add Tofu (\$6.00)	
Korean BBQ Ribs	\$26.00
Main Feature	\$28.00
Choco Cookies	\$9.00
Choco Cookies	\$9.00
To Go/Eco Fee x 2	\$2.00
(\$1.00 ea.)	
Purchase Subtotal	\$151.00
PST (7%)	\$1.05



Holiday Inn

12

New Democrat BC
..
Canada



Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX [REDACTED]		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$95.99

Bamfield Marine Sciences Centre

100 Pachena Rd
 Bamfield BC V0R 1B0
 +1 2507283301
 info@bamfieldmsc.com
 www.bamfieldmsc.com
 GST/HST Registration No.: 119293041

**INVOICE**

BILL TO
 Osborne, Josie

INVOICE 1760
 DATE 2024-08-30
 TERMS Net 30
 DUE DATE 2024-12-22

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cabins - Research	2 Bedroom Cabin - Daily Rate at University Discount	2	120.00	240.00
Site Rental	Rix meeting Room space	1	125.00	125.00

BMSC Stay : 28 - 30 August, 2024

SUBTOTAL	365.00
GST @ 0%	0.00
TOTAL	365.00
<hr/>	
BALANCE DUE	\$365.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	240.00

CO paid \$125.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$1,681.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,837.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,519.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Quality Printing and Service

Tel: 250.723.3889
 Fax: 250.723.3885
 3486 4th Avenue
 Port Alberni, BC V9Y 4H2
 admin@houleprinting.com

INVOICE

Invoice No.	23271
Date	Nov 23, 2023
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
Cards	1	1000	Cards 7 1/4 x 4 3/4 Coated One Side 12 pt Printed Full Color Full Bleed Trimmed to Size	GP	355.00	355.00
			Subtotal:			355.00
			GP - GST 5% PST 7%			
			GST			17.75
			PST			24.85

CO PAID \$397.50

Terms: Net 30. Due Dec 23, 2023.

<i>We Appreciate Your Business... Thank You</i>	Freight	
	Total Amount	397.60



Quality Printing and Service

Tel: 250.723 3889
 Fax: 250.723 3885
 3486 4th Avenue
 Port Alberni, BC V9Y 4H2
 admin@houleprinting.com

INVOICE

Invoice No.	23970
Date	Jul 15, 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
Rack Cards	1	500	Rack Cards 7 1/4 x 4 3/4 Coated 2 Side 12 pt Printed Full Color Full Bleed One Side Printed Full Color Other Side Trimmed to Size	GP	488.00	488.00
			Subtotal:			488.00
			GP - GST 5% PST 7%			
			GST			24.40
			PST			34.16
			Terms: Net 30. Due Aug 14, 2024.			
					Freight	
					Total Amount	546.56

We Appreciate Your Business... Thank You

Greydawn Printing

5875 Central Rd
 Hornby Island BC V0R1Z0
 +1 6048281699

██████████@gmail.com

GST/HST Registration No 848294906

**INVOICE**

BILL TO
 Josie Osborne M L A

INVOICE 6523
 DATE 2024 09 11
 TERMS Net 30
 DUE DATE 2024.10.11

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2024.09.11	Ad Business Card Sized - B&W	If you need assistance with a Provincial matter advert Tribune - Sept 11	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
BALANCE DUE	\$21.53

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

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 6512
DATE 2024 09 04
TERMS Net 30
DUE DATE 2024.10.04

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2024.09.04	Ad Business Card Sized - B&W	Office of Josie Osborne advert Tribune - Sept 4	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
BALANCE DUE	\$21.53

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

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	Order #	513668
Invoice #	513668-1	Alt Order #	
Invoice Date	08/31/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/10/24	Flight Dates	08/04/24 - 08/10/24
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO ads		
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	08/04/24	08/10/24	M-Su 6a-8p	6a-8p	2222222	:30	14	\$18.00	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>07/29/24</td> <td>08/04/24</td> <td>-----2</td> <td>2</td> <td>\$18.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>CJAV</td> <td>Su</td> <td>08/04/24</td> <td>9:25 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>Back Into Your Pocket</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CJAV</td> <td>Su</td> <td>08/04/24</td> <td>7:39 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:30</td> <td>Back Into Your Pocket</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> 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6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>7</td><td>CJAV</td><td>Tu</td><td>08/06/24</td><td>6:14 AM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>6</td><td>CJAV</td><td>Tu</td><td>08/06/24</td><td>1:40 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>8</td><td>CJAV</td><td>W</td><td>08/07/24</td><td>1:43 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>9</td><td>CJAV</td><td>W</td><td>08/07/24</td><td>5:35 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>11</td><td>CJAV</td><td>Th</td><td>08/08/24</td><td>7:40 AM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>10</td><td>CJAV</td><td>Th</td><td>08/08/24</td><td>6:37 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>13</td><td>CJAV</td><td>F</td><td>08/09/24</td><td>12:26 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>12</td><td>CJAV</td><td>F</td><td>08/09/24</td><td>2:21 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>14</td><td>CJAV</td><td>Sa</td><td>08/10/24</td><td>10:20 AM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> <tr><td>15</td><td>CJAV</td><td>Sa</td><td>08/10/24</td><td>1:37 PM</td><td>M-Su 6a-8p</td><td>6a-8p</td><td>:30</td><td>Back Into Your Pocket</td><td>\$18.00</td><td>NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/29/24	08/04/24	-----2	2	\$18.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CJAV	Su	08/04/24	9:25 AM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	2	CJAV	Su	08/04/24	7:39 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	322222-	13	\$18.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	3	CJAV	M	08/05/24	1:37 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	5	CJAV	M	08/05/24	4:37 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	4	CJAV	M	08/05/24	7:22 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	7	CJAV	Tu	08/06/24	6:14 AM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	6	CJAV	Tu	08/06/24	1:40 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	8	CJAV	W	08/07/24	1:43 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	9	CJAV	W	08/07/24	5:35 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	11	CJAV	Th	08/08/24	7:40 AM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	10	CJAV	Th	08/08/24	6:37 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	13	CJAV	F	08/09/24	12:26 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	12	CJAV	F	08/09/24	2:21 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	14	CJAV	Sa	08/10/24	10:20 AM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM	15	CJAV	Sa	08/10/24	1:37 PM	M-Su 6a-8p	6a-8p	:30	Back Into Your Pocket	\$18.00	NM
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| 2 | 08/04/24 | 08/10/24 | M-Su 6a-12a | 6a-12a | MTWTFSS | :30 | 15 | \$0.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|-----------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 08/05/24 | 08/11/24 | MTWTFS- | 15 | \$0.00 | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 2 | CJAV | M | 08/05/24 | 6:33 AM | M-Su 6a-12a | 6a-12a | :30 | Back Into Your Pocket | \$0.00 | NM | | 1 | CJAV | M | 08/05/24 | 8:41 PM | M-Su 6a-12a | 6a-12a | :30 | Back Into Your Pocket | \$0.00 | NM | | 13 | CJAV | M | 08/05/24 | 9:40 PM | M-Su 6a-12a | 6a-12a | :30 | Back Into Your Pocket | \$0.00 | NM | | 3 | CJAV | Tu | 08/06/24 | 8:25 AM | M-Su 6a-12a | 6a-12a | :30 | Back Into Your Pocket | \$0.00 | NM | | 4 | CJAV | Tu | 08/06/24 | 10:25 PM | M-Su 6a-12a | 6a-12a | :30 | Back Into Your Pocket | \$0.00 | NM | | 15 | CJAV | Tu | 08/06/24 | 11:44 PM | M-Su 6a-12a | 6a-12a | :30 | Back Into Your Pocket | \$0.00 | 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 #	513668-1	Invoice Month	August 2024
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/10/24
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO ads		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/04/24	08/10/24	M-Su 6a-12a	6a-12a	MTWTFSS	:30	15	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CJAV	W	08/07/24	9:39 AM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
5	CJAV	W	08/07/24	9:37 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
8	CJAV	Th	08/08/24	2:49 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
14	CJAV	Th	08/08/24	8:22 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
7	CJAV	Th	08/08/24	11:27 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
10	CJAV	F	08/09/24	9:54 AM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
9	CJAV	F	08/09/24	10:36 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
11	CJAV	Sa	08/10/24	8:44 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM
12	CJAV	Sa	08/10/24	10:31 PM	M-Su 6a-12a	6a-12a	:30	Back Into Your Pocket	\$0.00	NM

Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$270.00
GST #85370 7545 RT0001 5.0%	\$13.50
<u>Amount Due</u>	\$283.50
<u>Invoice Balance as of 09/03/24 4:00:12 PM PT</u>	\$283.50

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

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	Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/24/24	Flight Dates	08/18/24 - 08/24/24
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO ads		
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	08/18/24	08/24/24	M-Su 6a-8p	6a-8p	2222222	:30	14	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 -----2 2 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 17 CJAV Su 08/18/24 7:28 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 16 CJAV Su 08/18/24 4:38 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/19/24 08/25/24 232222- 13 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 19 CJAV M 08/19/24 6:13 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 18 CJAV M 08/19/24 5:35 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 22 CJAV Tu 08/20/24 11:41 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 20 CJAV Tu 08/20/24 12:40 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 21 CJAV Tu 08/20/24 1:39 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 23 CJAV W 08/21/24 6:38 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 24 CJAV W 08/21/24 9:37 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 26 CJAV Th 08/22/24 8:20 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 25 CJAV Th 08/22/24 4:49 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 27 CJAV F 08/23/24 2:36 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 28 CJAV F 08/23/24 5:21 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 29 CJAV Sa 08/24/24 8:32 AM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM 30 CJAV Sa 08/24/24 4:26 PM M-Su 6a-8p 6a-8p :30 Affordable Homes \$18.00 NM									
2	08/18/24	08/24/24	M-Su 6a-12a	6a-12a	MTWTFSS	:30	15	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/19/24 08/25/24 MTWTFS- 15 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 30 CJAV M 08/19/24 2:45 PM M-Su 6a-12a 6a-12a :30 Affordable Homes \$0.00 NM 17 CJAV M 08/19/24 7:22 PM M-Su 6a-12a 6a-12a :30 Affordable Homes \$0.00 NM 16 CJAV M 08/19/24 11:41 PM M-Su 6a-12a 6a-12a :30 Affordable Homes \$0.00 NM 18 CJAV Tu 08/20/24 7:51 AM M-Su 6a-12a 6a-12a :30 Affordable Homes \$0.00 NM 28 CJAV Tu 08/20/24 9:28 AM M-Su 6a-12a 6a-12a :30 Affordable Homes \$0.00 NM 19 CJAV Tu 08/20/24 9:28 PM M-Su 6a-12a 6a-12a :30 Affordable Homes \$0.00 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 #	513671-1	Invoice Month	August 2024
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/24/24
Advertiser	[REDACTED] - MLA		
Product	Summer BOGO ads		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/18/24	08/24/24	M-Su 6a-12a	6a-12a	MTWTFSS	:30	15	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CJAV	W	08/21/24	2:28 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
20	CJAV	W	08/21/24	10:25 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
22	CJAV	Th	08/22/24	7:31 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
23	CJAV	Th	08/22/24	10:39 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
25	CJAV	F	08/23/24	6:50 AM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
24	CJAV	F	08/23/24	11:29 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
27	CJAV	Sa	08/24/24	10:36 AM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
26	CJAV	Sa	08/24/24	12:35 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM
29	CJAV	Sa	08/24/24	9:42 PM	M-Su 6a-12a	6a-12a	:30	Affordabl e Homes	\$0.00	NM

Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$270.00
GST #85370 7545 RT0001 5.0%	\$13.50
<u>Amount Due</u>	\$283.50
<u>Invoice Balance as of 09/03/24 4:00:06 PM PT</u>	\$283.50

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

DUPLICATE 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	Order #	513672
Invoice #	513672-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/14/24	Flight Dates	09/08/24 - 09/14/24
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO ads		
Estimate #			

Billing Address:

Josie Osbourne - MLA
Attention: Andrea Mcdonald
3945B Johnston Road
Port Alberni, BC V9Y 5N4

Account Executive	Jessica McGregor
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	09/08/24	09/14/24	M-Su 6a-8p	6a-8p	2222222	:30	14	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 -----2 2 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 31 CJAV Su 09/08/24 8:32 AM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 32 CJAV Su 09/08/24 7:40 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 222322- 13 \$18.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 34 CJAV M 09/09/24 6:13 AM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 33 CJAV M 09/09/24 6:34 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 36 CJAV Tu 09/10/24 8:23 AM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 35 CJAV Tu 09/10/24 10:28 AM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 37 CJAV W 09/11/24 1:27 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 38 CJAV W 09/11/24 5:34 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 40 CJAV Th 09/12/24 1:41 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 41 CJAV Th 09/12/24 2:21 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 39 CJAV Th 09/12/24 5:41 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 42 CJAV F 09/13/24 9:53 AM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 43 CJAV F 09/13/24 5:21 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 44 CJAV Sa 09/14/24 12:20 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM 45 CJAV Sa 09/14/24 7:41 PM M-Su 6a-8p 6a-8p :30 Investing in Housing \$18.00 NM									
2	09/08/24	09/14/24	M-Su 6a-12a	6a-12a	MTWTFSS	:30	15	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 MTWTFSS- 15 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 32 CJAV M 09/09/24 8:28 PM M-Su 6a-12a 6a-12a :30 Investing in Housing \$0.00 NM 31 CJAV M 09/09/24 9:31 PM M-Su 6a-12a 6a-12a :30 Investing in Housing \$0.00 NM 34 CJAV Tu 09/10/24 9:44 AM M-Su 6a-12a 6a-12a :30 Investing in Housing \$0.00 NM 44 CJAV Tu 09/10/24 3:34 PM M-Su 6a-12a 6a-12a :30 Investing in Housing \$0.00 NM 33 CJAV Tu 09/10/24 9:38 PM M-Su 6a-12a 6a-12a :30 Investing in Housing \$0.00 NM 35 CJAV W 09/11/24 7:23 AM M-Su 6a-12a 6a-12a :30 Investing in Housing \$0.00 NM									

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

INVOICE - CO-OP MASTER

DUPLICATE

Send Payment To:



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

Invoice #	513672-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/14/24
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO ads		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/08/24	09/14/24	M-Su 6a-12a	6a-12a	MTWTFSS	:30	15	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CJAV	W	09/11/24	2:37 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
45	CJAV	W	09/11/24	3:19 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
37	CJAV	Th	09/12/24	11:30 AM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
38	CJAV	Th	09/12/24	11:41 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
40	CJAV	F	09/13/24	2:39 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
39	CJAV	F	09/13/24	11:25 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
43	CJAV	Sa	09/14/24	6:38 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
42	CJAV	Sa	09/14/24	9:40 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM
41	CJAV	Sa	09/14/24	10:38 PM	M-Su 6a-12a	6a-12a	:30	Investing in Housing	\$0.00	NM

Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$270.00
GST #85370 7545 RT0001 5.0%	\$13.50
<u>Amount Due</u>	\$283.50
<u>Invoice Balance as of 12/05/24 4:08:19 PM PT</u>	\$283.50

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$846.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,437.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,284.57</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 0 018 21233
0321 06/20/24 [REDACTED]

2055895

1	50PK SUPERTIP MARKER	
	63652815002	11.49B
SubTotal		11.49
	GST 5.00%	0.57
	PST 7.00%	0.80
Total		12.86

TRANSACTION RECORD

***** [REDACTED] \$12.86
Visa H Purchase
Authorization Number 067900
0010010770 21233 66276939
06/20/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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-virtualevents/InStoreR

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GST No. 126152586

[REDACTED]
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OR
Visit staples.ca/customer/321



Final Details for Order #701-6838863-9661029

[Print this page for your records.](#)

Order Placed: June 18, 2024

Amazon.ca order number: [REDACTED]

Order Total: \$163.47

Shipped on June 18, 2024

Items Ordered

Price

1 of: *2 pack Acrylic Brochure Holder 9.25inch x 10.82inch Clear Booklet Display Stand for Desk or Wall Mount Plastic Countertop Organizer Literature Flyer Card Magazine Pamphlet Business Portable Menu* \$29.99

Sold by: Kroder-jp (seller profile)

Manufacturer: Kroder, no

Condition: New

1 of: *Decorelia Dirty-Repel Linen Party Rectangle Tablecloth, Wipeable Anti-Scratches Table Cloth Waterproof Table Cover for 6 Foot Table, Dining Coffee Table (Oblong, 60 x 84 Inch (6-8 Seats), Beige)* \$24.99

Sold by: Decorelia (seller profile)

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
Port Alberni, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on June 19, 2024

Items Ordered

Price

1 of: *2 pack Acrylic Brochure Holder 9.25inch x 10.82inch Clear Booklet Display Stand for Desk or Wall Mount Plastic Countertop Organizer Literature Flyer Card Magazine Pamphlet Business Portable Menu* \$29.99

Sold by: Kroder-jp (seller profile)

Manufacturer: Kroder, no

Condition: New

1 of: *Azar Displays 252376 Four-Tier Four-Pocket Letter Sized Brochure Holder* \$49.99

Sold by: Amazon.com.ca ULC

Manufacturer: Azar Displays, NANUET, NY, 10954 US

Condition: New

1 of: *12 Pack Tablecloth Clips - Tablecloth Clips for Outdoor Tables Stainless Steel Picnic Tablecloth Clips Heavy Duty Table Clips for Tablecloths* \$10.99

Sold by: DingF (seller profile)

Manufacturer: WUPPA

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
Port Alberni, British Columbia [REDACTED]

Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:
[REDACTED]
[REDACTED]
Port Alberni, British Columbia [REDACTED]
Canada

Credit Card transactions

Item(s) Subtotal:	\$145.95
Shipping & Handling:	\$0.00

Total before tax:	\$145.95
Estimated GST/HST:	\$7.30
Estimated PST/RST/QST:	\$10.22

Grand Total:	\$163.47
Visa ending in [REDACTED]: June 19, 2024:	\$101.89
Visa ending in [REDACTED]: June 18, 2024:	\$61.58

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

Please note: This is not a VAT invoice.

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Order Placed: April 7, 2024
Amazon.ca order number: 702-8298018-6095401
Order Total: \$94.89

Shipped on April 8, 2024

Items Ordered **Price**
1 of: *upsimples Floating Shelves for Wall Decor Storage, Wall Mounted Shelves Set of 3, Sturdy Small Wood Shelves with Metal Brackets Hanging for Bedroom, L* \$29.99
Sold by: Vtopmart Direct (seller profile)
Manufacturer: upsimples, /

Condition: New

Shipping Address:
[Redacted]
[Redacted]
Port Alberni, British Columbia [Redacted]
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 8, 2024

Items Ordered **Price**
1 of: *ESTART 4 PCS Metal Mountain Wall Art, Large Mountains Wall Decor, Mountain Forest Decorative Painting Suitable For Living Room Bedroom Office Indoor A* \$29.99
Sold by: estart (seller profile) |
Manufacturer: ESTART

Condition: New

Shipping Address:
[Redacted]
[Redacted]
Port Alberni, British Columbia [Redacted]
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 8, 2024

Items Ordered **Price**
1 of: *Umbra Sticks Multi Hook Coat Rack, Wall Mounted, Space Saving Coat Hook and Entryway Organizer for Home, Office or Dorm Room, Black* \$24.74
Sold by: Amazon.com.ca ULC
Manufacturer: Umbra, BROOKLYN, NY, 11208 US



Condition: New

Shipping Address:

[Redacted]
[Redacted]
Port Alberni, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
Port Alberni, British Columbia [Redacted]
Canada

Credit Card transactions

Item(s) Subtotal:	\$84.72
Shipping & Handling:	\$0.00

Total before tax:	\$84.72
Estimated GST/HST:	\$4.24
Estimated PST/RST/QST:	\$5.93

Grand Total:	\$94.89
MasterCard ending in [Redacted]: April 8, 2024:	\$33.59
MasterCard ending in [Redacted]: April 8, 2024:	\$27.71
MasterCard ending in [Redacted]: April 8, 2024:	\$33.59

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

Please note: This is not a VAT invoice.

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DOLLAR TREE

Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Port Alberni BC V9Y 7W8

----- TRANSACTION RECORD -----
 Purchase

Jun 27, 2024
 VISA *****
 TID: 66333992 Entry: Tap EMV (H)
 Sequence: 283 Batch: 001
 Auth#: 097901 Response: 01-027
 UID: OSFREA257NPKR00

Amount \$5.05
 Total \$5.05
 A0000000031010
 VISA CREDIT

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record
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DOLLAR TREE

Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Port Alberni BC V9Y 7W8
 HST/QST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
COLOUREX COLOURED CHALK 10CT	1	1.50	1.50T
SFRESH SANDWICH BDL ZIP 58CT	1	1.50	1.50T
SFRESH STORAGE SLIDER QT 17CT	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer did not want

Sub Total \$4.50
 GST \$0.23
 PST \$0.32
 Total \$5.05
 Visa \$5.05
 ***** Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

6472 40059 03 031 42388 6/27/24
 Sales Associate: 

Walmart 
How did we do today?



Rules and regulations apply.
See contest rules for details.

STORE 1018
3355 JOHNSTON RD (HWY 4)
PORT ALBERNI, BC
V9Y 8K1
250-720-0912

ST# 01018 OP# 009049 TE# 49 TR# 02529
DUCT 60YD 062883014930 \$9.97 E
BOXLOCKTAPE 638060856440 \$9.98 E
CRICUT PROD 093573696110 \$8.97 E
SCIRSSOR 689330180100 \$3.98 E
KRAFT 50FT 628693737550 \$9.98 E

SUBTOTAL \$42.88
GST 5.0000% \$2.14
PST 7.0000% \$3.00
TOTAL \$48.02
VISA TEND \$48.02
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]
\$48.02 TOTAL PURCHASE
APPROVAL # 023082
RRN # 001001072
TRANS ID - 304263758503718

AID A0000000031010
TC B57F091302255C37
TERMINAL ID WMTUP005224

09/19/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 5

TC# 0975 5568 5572 7531 0321



09/19/24 [REDACTED]

From: People Power Press for Custom Buttons, Button Makers, Button Machines and Button & Pin Parts <store+704202@t.shopifyemail.com>
Sent: June 24, 2024 2:21 PM
To: [REDACTED]
Subject: Order #57123 confirmed

You don't often get email from store+704202@t.shopifyemail.com. [Learn why this is important](#)



ORDER #57123

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

	Parts & Supplies for Standard 2-1/4" Button Makers × 1 EVERYTHING for Peel n Stick MAGNETS / 500	\$291.16
	2-1/4" Standard Button Maker Machines and Start Up Kits × 1 The Button BUSINESS KIT	\$649.00
	Subtotal	\$940.16
	Shipping	\$75.79
	Taxes	\$50.80

CO paid \$1,066.75

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #: 4 06/20/2024 [REDACTED] TRANS #: 97
OPERATOR #: 0002 Float: 001

2X142-6056-4	@ \$	8.990 ea.
	CLEARVIEW TOTE	\$ 17.98
3X142-6020-8	@ \$	3.990 ea.
	CLEARVIEW TOTE	\$ 11.97
	SUBTOTAL	\$ 29.95
	GST 5%	\$ 1.50
	PST 7%	\$ 2.10
	TOTAL	\$ 33.55
	VISA TEND	\$ 33.55

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2024/06/20 [REDACTED]
REFERENCE: 0010010011 #
AUTHORIZATION: 064468
A000000031010
VISA CREDIT
000000000

01 APPROVED - THANK YOU 02/
NO SIGNATURE TRANSACTION
IMPORTANT

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Triangle Rewards Account # **** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$1.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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PURCHASE OF PLANTS FROM OUR GARDEN CTR
GST# 898034962RT

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

SALE 00011 001 011 18609
0321 08/09/24 [REDACTED]

1326074

1	SHARPIE 5PK BLACK 71641306653	3.998
1	Name Badge Red 67933023582	3.848
1	Name Badge Blue Bord 67933023599	3.848
SubTotal		11.67
GST 5.00%		0.58
PST 7.00%		0.82
Total		13.07

TRANSACTION RECORD

***** [REDACTED] \$13.07
Visa H Purchase
Authorization Number 082532
0010015410 18609 66276936
08/09/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Osborne, Josie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,520.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,520.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,040.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

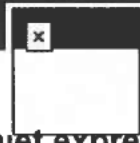
Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

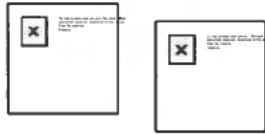
- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

From: Inlet express [redacted] m>
Sent: August 28, 2024 [redacted]
To: [redacted]
Subject: Receipt from Inlet express

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Inlet express



Let Inlet express know how your experience was

\$57.48

\$10 x 5 (\$9.52 ea.)	\$47.60
Purchase Subtotal	\$47.60
GST (5%)	\$2.38
Tip	\$7.50
Total	\$57.48



Inlet express
189 Regent Street
BAMFIELD, BC V0R1B0

Point Of Sale Withdrawal SQ

-\$29.99

*INLET EXPRESS BamfieldBCCA

\$166.78

August 29, 2024

$$^{\$} 9.52 \times 3 = 28.56 + 1.43^{(\text{tax})} = 29.99$$



Member Name: Osborne, Josie MLA

Description	In Constituency Staff Travel
Vendor	Per diem (Aug 28 and 29)
Amount	\$27.00 + \$36.00
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, Josie MLA

Description	In Constituency Staff Travel
Vendor	Per diem (Jun 17, 28-30, Aug 17)
Amount	\$27.00 + \$61.00 + \$61.00 + \$39.50 + \$27.00
Explanation	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 5/3/24 to 8/19/24
Total Kilometers	1,242.00
Total Reimbursement	\$782.46

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 3, 2024	Port Alberni	K'omoks Nation		106 \$	66.78
May 3, 2024	K'omoks Nation	Port Alberni		106 \$	66.78
June 14, 2024	Port Alberni Office	Beaver Creek	Return trip	34 \$	21.42
June 17, 2024	Port Alberni	Ucluelet		104 \$	65.52
June 17, 2024	Ucluelet	Port Alberni		104 \$	65.52
July 31, 2024	Port Alberni	Qualicum Beach	Meet staff to go to Hornby Island	42 \$	26.46
July 31, 2024	Qualicum Beach	Port Alberni		42 \$	26.46
August 1, 2024	Port Alberni	Qualicum Beach	Meet staff to go to Denman Island	42 \$	26.46
August 1, 2024	Qualicum Beach	Port Alberni		42 \$	26.46
June 28, 2024	Port Alberni	Tofino	including a stop in Ucluelet for meetings	140 \$	88.20
June 30, 2024	Tofino	Port Alberni		120 \$	75.60
August 12, 2024	Port Alberni	Cumberland	Including a stop in Union Bay	104 \$	65.52
August 12, 2024	Cumberland	Port Alberni		98 \$	61.74
August 19, 2024	Port Alberni	Nanaimo	meeting with ministry transportation staff	79 \$	49.77
August 19, 2024	Nanaimo	Port Alberni		79 \$	49.77
				####	\$782.46

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 9/10/24 to 9/10/24
Total Kilometers	83.50
Total Reimbursement	\$52.61

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 10, 2024	330 Rupert Road E Qualicum Beach	Blair Park and Rogers St Church	Lantern Walk	43 \$	26.78
September 10, 2024	Rogers St Church	330 Rupert Road E Qualicum Be	Nature Group Meeting	41 \$	25.83
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				84	\$52.61

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

Description	In Constituency Staff Travel
Vendor	Per diem (Aug 12 and Sep 10)
Amount	\$36.00 + \$27.00
Explanation	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	
Payee Address	
Invoice Number	MI-061823-AM

Rate Per Kilometer	\$0.55
For Period	From 3/10/23 to 6/18/23
Total Kilometers	815.00
Total Reimbursement	\$448.25

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 10, 2023	Port Alberni	Tofino	Meeting with MLA	126 \$	69.30
March 10, 2023	Tofino	Port Alberni	Meetings with MLA	126 \$	69.30
April 28, 2023	Port Alberni	Cumberland	Meetings with MLA	98 \$	53.90
April 28, 2023	Cumberland	Port Alberni	Meetings with MLA	98 \$	53.90
June 16, 2023	Port Alberni	Port Alberni	Pick up MLA from Airport	35 \$	19.25
June 17, 2023	Port Alberni	Tofino	Meetings with MLA	145 \$	79.75
June 18, 2023	Tofino	Ucluelet	Meetings with MLA	40 \$	22.00
June 18, 2023	Ucluelet	Tofino	Drop MLA at airport	27 \$	14.85
June 18, 2023	Tofino	Port Alberni		120 \$	66.00
				\$	-
				\$	-
			CO paid \$16.30	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				815	\$448.25

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.

Bamfield Marine Sciences Centre

100 Pachena Rd
 Bamfield BC V0R 1B0
 +1 2507283301
 info@bamfieldmsc.com
 www.bamfieldmsc.com
 GST/HST Registration No.: 119293041

**INVOICE**

BILL TO
 Osborne, Josie

INVOICE 1760
 DATE 2024-08-30
 TERMS Net 30
 DUE DATE 2024-12-22

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cabins - Research	2 Bedroom Cabin - Daily Rate at University Discount	2	120.00	240.00
Site Rental	Rix meeting Room space	1	125.00	125.00

BMSC Stay : 28 - 30 August, 2024

SUBTOTAL	365.00
GST @ 0%	0.00
TOTAL	365.00
BALANCE DUE	\$365.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	240.00

CO paid \$240.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$322.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$530.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$852.55</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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



Your TELUS Mobility Bill

January 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$82.20

New charges

Mobile services	\$75.80	
GST / HST	\$3.04	
PST	\$4.26	
Total new charges		\$83.10

Total due.....\$83.10

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

TELUS Mobility



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Your TELUS Mobility Bill

February 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$83.10

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due \$82.20

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CO paid \$50.00

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Your TELUS Mobility Bill

March 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$76.44
GST / HST	\$3.00
PST	\$4.20

Total new charges \$83.64

Total due.....\$83.64

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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Your TELUS Mobility Bill

April 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$83.64

New charges

Mobile services	\$76.60
GST / HST	\$3.08
PST	\$4.31

Total new charges \$83.99

Total due.....\$83.99

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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Your TELUS Mobility Bill

May 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$83.99

New charges

Mobile services	\$75.80	
GST / HST	\$3.04	
PST	\$4.26	
Total new charges		\$83.10

Total due.....\$83.10

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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Your TELUS Mobility Bill

June 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$83.10

New charges

Mobile services	\$75.00	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$82.20

Total due.....**\$82.20**

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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Your TELUS Mobility Bill

July 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$82.20

New charges

Mobile services	\$75.40	
GST / HST	\$3.02	
PST	\$4.23	
Total new charges		\$82.65

Total due **\$82.65**

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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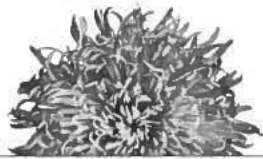
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Your TELUS Mobility Bill

August 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$82.65

New charges

Mobile services	\$60.00	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$67.20

Total due **\$67.20**

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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Your TELUS Mobility Bill

September 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$67.20

New charges

Mobile services	\$60.00	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$67.20

Total due **\$67.20**

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$50.00

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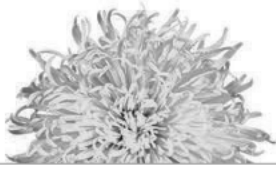
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Your TELUS Mobility Bill

September 10, 2024



Account number: [REDACTED]

Account summary

New charges

Mobile services	\$85.84
GST / HST	\$3.00
PST	\$4.20
Total new charges	\$93.04

Total due.....\$93.04

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$30.00

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TIFFIN THAI RESTAURANT

Tiffin Thai Restaurant
3981 10th Avenue
Port Alberni, BC U9Y 4X1

Server: [REDACTED]
Check #6 Table [REDACTED]
Guest Count: 1
Ordered:

24-06-22 [REDACTED]

1 20. Tom Yum Soup	\$7.25
Medium Spice	
Small Prawns	\$0.70
1 Extra Spring Roll (1)	\$2.50
1 90. Green Curry Spaghetti	\$16.45
Medium Spice	
1 L1. Chicken Pad Thai	\$14.95
Medium Spice	

Subtotal	\$41.85
GST	\$2.10
Tip	\$6.15
Total	\$50.10

Credit Card	Contactless
Visa	xxxxxxx [REDACTED]
Time	[REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	021425
Payment ID	yzFnh7csTzn0
Application Label	VISA
Card Reader	VERIFONE

Thank You.
We'd love to serve you
again.