


MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: MLA Josie Osborne CLAIM 54857		CONSTITUENCY: Alberni-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V135062		SPOUSE/DEPENDENT [REDACTED]	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: [REDACTED]		TO: [REDACTED] Victoria BC	RETURN TRIP 

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATE	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	160.0 KMS	May 13th, 2025	\$ 86.40
MILEAGE (\$0.61/KM)	160.0 KMS	May 16th, 2025	\$ 86.40
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking		May 13 - 16, 2025	\$ 72.45
HOTEL: 3 nights		May 13 - 16, 2025	\$ 755.70
PER DIEM: 3 dinner, 2 lunch and 1 breakfast		May 13 - 16, 2025	\$ 149
		TOTAL AMOUNT CLAIMED	\$

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

\$1,189.75

2025/05/16

'S SIGNATURE

DATE _____

CA'S SIGNATURE _____

DATE _____

OFFICE USE ONLY

SPENDING AUTHORITY SIGNATURE

DATE _____

Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 25
Billing Date : 05/16/25
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
05/15/25			
05/15/25			
05/15/25			
05/15/25	Room	215.00	
05/15/25	Destination Marketing Fee	2.15	
05/15/25	Provincial Room Tax	23.89	
05/15/25	Room GST	10.86	
05/15/25	Parking Charges	23.00	
05/15/25	GST	1.15	
Room H/GST Total - 32.58		Total	0.00
Other H/GST Total - 3.45		Balance	\$828.15

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Josie Osborne VM134729		CONSTITUENCY: Mid Island – Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 55220		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus retreat and MLA meetings/events			
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	89KMS	June 13 – Campbell River to Bowser stayed overnight and	\$56.07
MILEAGE (\$.63/KM)	32KMS	drove to Cumberland on morning of June 14 for MLA event	\$20.16
AIRFARE/FERRY:			\$
OTHER EXPENSES: Private lodging in Bowser			\$38.41
HOTEL: Catering fee of \$65.00 not being claimed - \$3.09 tax also removed			\$ 748.59
PER DIEM: June 12 – 61.00 June 13- 39.50 June 14 – 39.50			\$140.00
TOTAL AMOUNT CLAIMED			\$1003.23

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

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICER

org: _____ acct: _____ stob: _____ \$ _____



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55220

MLA Name: Osborne, Josie VM134729 OWR **Claim Date:** June 12, 2025

Constituency: Mid Island-Pacific Rim

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Campbell River/Cumberland

Trip Details: Caucus retreat and MLA meetings/events

Date	Expenses	Amount
June 13, 2025	89(km) Campbell River to Bowser	\$56.07
June 14, 2025	32(km) Bowser to Cumberland	\$20.16
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Accommodation Expenses	\$748.59
June 13, 2025	Breakfast & Lunch only	\$39.50
June 14, 2025	Accommodation Expenses	\$38.41
June 14, 2025	Breakfast & Lunch only	\$39.50

Total Payable **\$1003.23**

Date 25 Jun 2025

Signature

Osborne, Josie VM134729 OWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Send to Josie Osborne

Phone

Guest Name Josie Osborne

Arrival Date
6/11/2025Departure Date
6/13/2025

Group Ndp Caucus Retreat

Room Information

Trans Date	Description	Voucher	Amount
Charges			
6/11/2025	Room Charge	Ndp Caucus Retreat	299.00
6/11/2025	GST Tax		14.95
6/11/2025	PST Tax 8%		23.92
6/11/2025	MRDT Tax		8.97
6/11/2025	Resort Fee		25.00
6/11/2025	PST Tax 8%		2.00
6/11/2025	GST Tax		1.25
6/11/2025	MRDT Tax		0.75
6/11/2025			
6/12/2025	Room Charge	Ndp Caucus Retreat	299.00
6/12/2025	GST Tax		14.95
6/12/2025	PST Tax 8%		23.92
6/12/2025	MRDT Tax		8.97
6/12/2025	Resort Fee		25.00
6/12/2025	PST Tax 8%		2.00
6/12/2025	GST Tax		1.25
6/12/2025	MRDT Tax		0.75
	Subtotal		
	Total Charges		
Payments			
6/13/2025	Mastercard	##### 011073 225 0000032375	
6/13/2025	Mastercard	##### 013260 225 0000032585	
	Subtotal		
	Total Payments		
		Balance Due:	0.00