

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$693.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$693.93</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 2025

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

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



Tax Invoice

Invoice Date

March 28, 2025

Invoice no.

04469-83350135

To

Central Island MLAs

stephanie.higginson.mla@leg.bc.ca

Subscriptions

Canva Pro

iAGjCnM_Psg

March 28, 2025

\$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total

\$150.00 CAD

Includes tax

\$16.07 CAD

Total charged

\$150.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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MLA Share = \$75.00

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
8700	1
DATE	
01-25-2021	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Christmas Ad Issue: December 17, 2020; Page 3.		\$110.00

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

GST Registration No: R107789695

TOTAL

\$110.00

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NUMBER	PAGE
9003	1
DATE	
01-13-2022	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: November 4, 2021		\$110.00

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

GST Registration No: R107789695

TOTAL

\$110.00

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NUMBER	PAGE
9019	1
DATE	
01-14-2022	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: December 16, 2021		\$110.00

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

GST Registration No: R107789695

TOTAL

\$110.00

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NUMBER	PAGE
10122	1
DATE	
03-13-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: November 3, 2022		\$110.00

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

GST Registration No: R107789695

TOTAL

\$110.00

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Port Alberni, BC
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SOLD TO ND BC Government Caucus
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

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

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93

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PO BOX 1383
Port Alberni, BC
V9Y 7M2

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NUMBER	PAGE
10163	1
DATE	
05-01-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	2C X 5" BLACK AND WHITE AD		\$145.00

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

GST Registration No: R107789695

TOTAL

\$145.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$734.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$734.90</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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025

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

Description	Out of Constituency Staff Travel
Vendor	Per diem (April 11, 2025)
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MLA	Osborne, Josie MLA
Account	
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 5/7/25 to 5/9/25
Total Kilometers	330.00
Total Reimbursement	\$207.90

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	Out of Constituency Staff Travel
Vendor	Per diem (May 9, 2025)
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.

Buckley Bay
To
Hornby Island



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/24

20'	Undersize Vehicle	45.80
2	Adult	39.40
Total		85.20

Visa
*****[REDACTED] 85.20

AUTH 05257F 66338125 0010010030 H

Visa CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

BKY 24 Mar 2025 [REDACTED]



1037012 281058

SEE REVERSE SIDE OF TICKET



Member Name: Osborne, Josie MLA

Description	Out of Constituency Staff Travel
Vendor	Per diem (March 26, 2025)
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MLA	Osborne, Josie MLA
Account	
Name	Chalmers, Britt <i>Last Name, First Name</i>
Address	330 Rupert Road, Qualicum Beach

Rate Per Kilometer	\$0.63
For Period	From 1/30/25 to 3/26/25
Total Kilometers	510.00
Total Reimbursement	\$321.30

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$310.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$310.00</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 2025

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 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services \$70.84

GST / HST \$2.25

PST \$3.15

Total new charges \$76.24

Total due \$76.24

CO paid \$50.00

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

TELUS Mobility



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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

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Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

February 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services	\$70.84
GST / HST	\$2.25
PST	\$3.15

Total new charges \$76.24

Total due.....\$76.24

CO paid \$50.00

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Your TELUS Mobility Bill

March 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services \$84.84

GST / HST \$2.95

PST \$4.13

Total new charges \$91.92

Total due \$91.92

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

CO paid \$50.00

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V6B 3C3



Your TELUS Mobility Bill

April 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.92

New charges

Mobile services \$70.84

GST / HST \$2.25

PST \$3.15

Total new charges \$76.24

Total due \$76.24

CO paid \$50.00

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Your TELUS Mobility Bill

May 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services \$70.83

GST / HST \$2.25

PST \$3.15

Total new charges \$76.23

Total due \$76.23

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CO paid \$50.00

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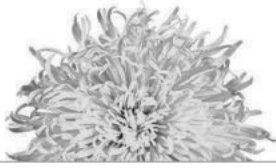
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V6B 3C3



Your TELUS Mobility Bill

December 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services \$70.84

GST / HST \$2.25

PST \$3.15

Total new charges \$76.24

Total due.....\$76.24

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

CO paid \$30.00

TELUS Mobility



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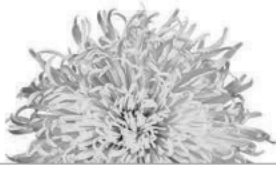
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V6B 3C3



Your TELUS Mobility Bill

November 10, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services \$70.84

GST / HST \$2.25

PST \$3.15

Total new charges \$76.24

Total due.....\$76.24

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

CO paid \$30.00

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Your TELUS Mobility Bill

May 10, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.24

New charges

Mobile services \$70.83

GST / HST \$2.25

PST \$3.15

Total new charges \$76.23

Total due \$76.23

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