

Expense Reports

Expense Report	EXP-5219
Business Purpose	Accompanying Person Travel
Memo	ACC CA NOV 12-14/25

Status	Approved
Payment Status	Paid
Total Amount	1003.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Dec 1, 2025	689.12	26.50	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Dec 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Dec 1, 2025	101.43	3.90	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Dec 1, 2025	101.43	3.90	8254 - Accompanying Person Travel

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Josie Osborne		CONSTITUENCY: Alberni-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: [REDACTED]	TO: [REDACTED]	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	161.0 KMS	November 12, 2025	\$ 86.94
MILEAGE (\$0.61/KM)	161.0 KMS	November 14, 2025	\$ 86.94
AIRFARE/FERRY:			\$
OTHER EXPENSES:		Nov 12-14, 2025	\$
HOTEL: including parking [REDACTED]		Nov 12-14, 2025	\$ 689.12
PER DIEM: Nov 12 dinner, Nov 13 Breakfast/Dinner, Nov 14 lunch		Nov 12 -14, 2025	\$ 111.50
TOTAL AMOUNT CLAIMED			\$ 974.50

** PLEASE ATTACH ALL RECEIPTS **

[REDACTED]
DATE2025/11/17
DATE



Canada

Room No. : [REDACTED]
 Arrival : 11/12/25
 Departure : 11/14/25
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]

Date	Description	Charges	Credits
11/12/25	Room	269.00	
11/12/25	Parking Fee	28.00	
11/13/25	Room	269.00	
11/13/25	Parking Fee	28.00	
11/13/25	Destination Marketing Fee 1%	5.38	0.00
11/13/25	Provincial Hotel Tax 8%	43.48	0.00
11/13/25	Goods and Service Tax 5%	29.96	0.00
11/13/25	Municipal Hotel Tax 3%	16.30	0.00
11/14/25	Visa	742.40 Split into 689.12 and 53.28. XXXXXXXXXXXX [REDACTED] XX/XX	689.12
		Total Charges	689.12
		Total Credits	689.12
		Balance	0.00
			CAD

Net Amount	594.00
Destination Marketing Fee 1%	5.38
Provincial Hotel Tax 8%	43.48
Goods and Service Tax 5%	29.96
Municipal Hotel Tax 3%	16.30
	0.00
Total Charges	0.00
	CAD

