

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Currently Cumberland	Workday SINV ID - 4032	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/28/2025	12/23/2025
Island Radio	Workday SINV ID - 3841	196.88	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	12/23/2025
Nuu-chah-nulth Tribal Council	Workday SINV ID - 3383	380.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	12/16/2025
Currently Cumberland	Workday SINV ID - 3066	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/03/2025	12/16/2025
Currently Cumberland	Workday SINV ID - 2316	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/03/2025	12/16/2025
Currently Cumberland	Workday SINV ID - 1093	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/02/2025	10/09/2025
Island Radio	Workday SINV ID - 1087	196.88	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/09/2025



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: [REDACTED]
Invoice Date: November 28, 2025
Payment Due: November 28, 2025

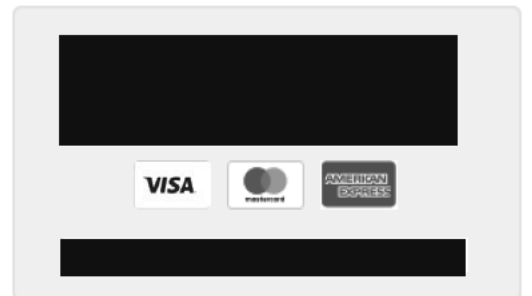
Amount Due (CAD): \$63.00

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Winter 2025	1	\$60.00	\$60.00

Subtotal: \$60.00
 GST 5% (778 882 878 RT0001): \$3.00

Total: \$63.00

Amount Due (CAD): \$63.00



Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [REDACTED]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

DUPLICATE INVOICE - CO-OP MASTER



Island Radio
Pattison Media Ltd.
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada
 Main: (250) 758-1131
 Billing:

Property		Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	08/01/25 - 08/31/25	Flight Dates	07/07/25 - 09/19/25
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO Spots		
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
Pattison Media Ltd.
 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																																																																																																																																																																																																				
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| 4 | 08/04/25 | 08/10/25 | M-Su 6a-12a | 6a-12a | MTWTFSS | :15 | 15 | \$0.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|----------------|--------|---------------------|--------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 08/04/25 | 08/10/25 | MTWTFSS | 15 | \$0.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 2 | CJAV | M | 08/04/25 | 11:24 AM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 1 | CJAV | M | 08/04/25 | 7:49 PM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 3 | CJAV | Tu | 08/05/25 | 2:27 PM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 4 | CJAV | Tu | 08/05/25 | 7:39 PM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 15 | CJAV | W | 08/06/25 | 9:39 AM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 5 | CJAV | W | 08/06/25 | 1:53 PM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 6 | CJAV | W | 08/06/25 | 9:38 PM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 8 | CJAV | Th | 08/07/25 | 7:10 AM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | 7 | CJAV | Th | 08/07/25 | 9:54 PM | M-Su 6a-12a | 6a-12a | :15 | Supporting Local JO | \$0.00 | NM | | | | | | | | | | |

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

DUPLICATE INVOICE - CO-OP MASTER

Send Payment To:



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

Invoice #		Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	08/01/25 - 08/31/25
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO Spots		
Estimate #			

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Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$187.50
GST #85370 7545 RT0001 5.0%	\$9.38
<u>Amount Due</u>	\$196.88
Invoice Balance as of 11/18/25	\$196.88

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

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
[REDACTED]	1
DATE	
11-13-2025	

[REDACTED]	Due Upon Receipt
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	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	2C X 15.5" BW REMEMBERANCE DAY AD	\$380.00

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

GST Registration No: R107789695

TOTAL	\$380.00
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INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: [REDACTED]
Invoice Date: November 3, 2025
Payment Due: November 3, 2025

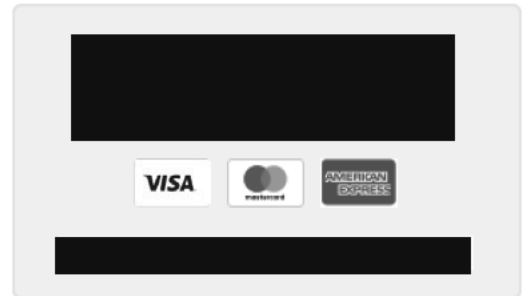
Amount Due (CAD): \$63.00

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Nov 2025 issue	1	\$60.00	\$60.00

Subtotal: \$60.00
 GST 5% (778 882 878 RT0001): \$3.00

Total: \$63.00

Amount Due (CAD): \$63.00



Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [REDACTED]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: [REDACTED]
Invoice Date: October 3, 2025
Payment Due: October 3, 2025

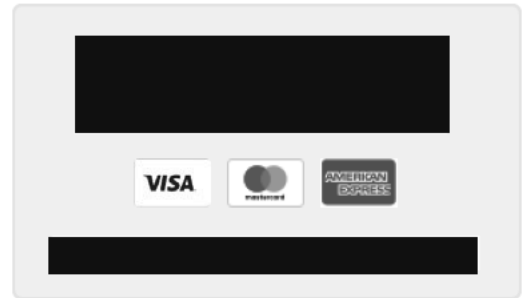
Amount Due (CAD): \$63.00

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Oct 2025 issue	1	\$60.00	\$60.00

Subtotal: \$60.00
GST 5% (778 882 878 RT0001): \$3.00

Total: \$63.00

Amount Due (CAD): \$63.00



Notes / Terms

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PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

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BILL TO
Josie Osborne MLA



Invoice Number: [REDACTED]

Invoice Date: September 2, 2025

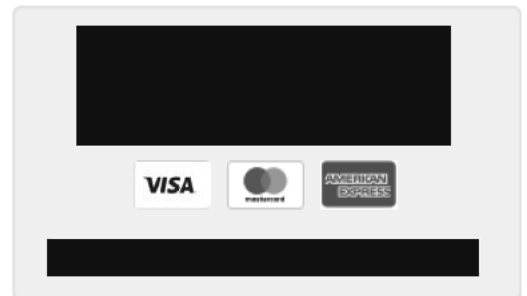
Payment Due: September 2, 2025

Amount Due (CAD): \$63.00



Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Sept 2025	1	\$60.00	\$60.00

Subtotal:	\$60.00
GST 5% (778 882 878 RT0001):	\$3.00
Total:	\$63.00
Amount Due (CAD):	\$63.00



Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [REDACTED]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

INVOICE - CO-OP MASTER



Island Radio
Pattison Media Ltd.
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada
 Main: (250) 758-1131
 Billing:

Property		Order #	
Invoice #		Alt Order #	
Invoice Date	07/31/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	07/01/25 - 07/31/25	Flight Dates	07/07/25 - 09/07/25
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO Spots		
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
Pattison Media Ltd.
 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	07/07/25	07/13/25	M-Su 6a-8p	6a-8p	MTWTFSS	:15	15	\$12.50	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>07/07/25</td> <td>07/13/25</td> <td>MTWTFSS</td> <td>15</td> <td>\$12.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>17</td> <td>CJAV</td> <td>M</td> <td>07/07/25</td> <td>10:52 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CJAV</td> <td>M</td> <td>07/07/25</td> <td>7:25 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CJAV</td> <td>Tu</td> <td>07/08/25</td> <td>11:43 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CJAV</td> <td>Tu</td> <td>07/08/25</td> <td>12:29 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CJAV</td> <td>W</td> <td>07/09/25</td> <td>7:51 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CJAV</td> <td>W</td> <td>07/09/25</td> <td>4:39 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CJAV</td> <td>Th</td> <td>07/10/25</td> <td>7:10 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CJAV</td> <td>Th</td> <td>07/10/25</td> <td>1:27 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CJAV</td> <td>F</td> <td>07/11/25</td> <td>11:28 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CJAV</td> <td>F</td> <td>07/11/25</td> <td>12:51 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CJAV</td> <td>Sa</td> <td>07/12/25</td> <td>8:41 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CJAV</td> <td>Sa</td> <td>07/12/25</td> <td>5:24 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CJAV</td> <td>Su</td> <td>07/13/25</td> <td>1:47 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CJAV</td> <td>Su</td> <td>07/13/25</td> <td>5:48 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CJAV</td> <td>Su</td> <td>07/13/25</td> <td>7:48 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>Summer is Here</td> <td>\$12.50</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>						07/07/25	07/13/25	MTWTFSS	15	\$12.50					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	CJAV	M	07/07/25	10:52 AM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	16	CJAV	M	07/07/25	7:25 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	19	CJAV	Tu	07/08/25	11:43 AM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	18	CJAV	Tu	07/08/25	12:29 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	21	CJAV	W	07/09/25	7:51 AM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	20	CJAV	W	07/09/25	4:39 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	22	CJAV	Th	07/10/25	7:10 AM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	23	CJAV	Th	07/10/25	1:27 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	25	CJAV	F	07/11/25	11:28 AM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	24	CJAV	F	07/11/25	12:51 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	26	CJAV	Sa	07/12/25	8:41 AM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	27	CJAV	Sa	07/12/25	5:24 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	28	CJAV	Su	07/13/25	1:47 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	29	CJAV	Su	07/13/25	5:48 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM	30	CJAV	Su	07/13/25	7:48 PM	M-Su 6a-8p	6a-8p	:15	Summer is Here	\$12.50	NM
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| 2 | 07/07/25 | 07/13/25 | M-Su 6a-12a | 6a-12a | MTWTFSS | :15 | 15 | \$0.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|----------------|--------|----------------|--------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 07/07/25 | 07/13/25 | MTWTFSS | 15 | \$0.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 17 | CJAV | M | 07/07/25 | 8:51 AM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 16 | CJAV | M | 07/07/25 | 10:37 PM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 18 | CJAV | Tu | 07/08/25 | 8:13 AM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 19 | CJAV | Tu | 07/08/25 | 10:29 AM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 20 | CJAV | W | 07/09/25 | 9:40 AM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 21 | CJAV | W | 07/09/25 | 10:47 PM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 22 | CJAV | Th | 07/10/25 | 3:24 PM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 23 | CJAV | Th | 07/10/25 | 9:41 PM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$0.00 | NM | | 24 | CJAV | F | 07/11/25 | 4:48 PM | M-Su 6a-12a | 6a-12a | :15 | Summer is Here | \$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
Pattison Media Ltd.
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Invoice #		Invoice Month	July 2025
Invoice Date		Invoice Period	07/01/25 - 07/31/25
Advertiser	Josie Osbourne - MLA		
Product	Summer BOGO Spots		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/07/25	07/13/25	M-Su 6a-12a	6a-12a	MTWTFSS	:15	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CJAV	F	07/11/25	6:44 PM	M-Su 6a-12a	6a-12a	:15	Summer is Here	\$0.00	NM
27	CJAV	Sa	07/12/25	10:38 AM	M-Su 6a-12a	6a-12a	:15	Summer is Here	\$0.00	NM
26	CJAV	Sa	07/12/25	6:27 PM	M-Su 6a-12a	6a-12a	:15	Summer is Here	\$0.00	NM
30	CJAV	Su	07/13/25	7:25 AM	M-Su 6a-12a	6a-12a	:15	Summer is Here	\$0.00	NM
28	CJAV	Su	07/13/25	10:52 AM	M-Su 6a-12a	6a-12a	:15	Summer is Here	\$0.00	NM
29	CJAV	Su	07/13/25	10:37 PM	M-Su 6a-12a	6a-12a	:15	Summer is Here	\$0.00	NM

Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$187.50
GST #85370 7545 RT0001 5.0%	\$9.38
<u>Amount Due</u>	\$196.88
<u>Invoice Balance as of 08/01/25</u>	\$196.88

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

Expense Reports

Expense Report	EXP-1846	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	20.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-2860	Oct 1, 2025	20.30	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-1848	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	51.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-2864	Oct 1, 2025	51.43	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-1845	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-2859	Oct 1, 2025	10.15	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-1847	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-2863	Oct 1, 2025	21.25	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-1850	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-2866	Oct 1, 2025	6.01	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-1948	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	108.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-2967	Oct 1, 2025	108.36	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-1949	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-2978	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-1946	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel		Oct 1, 2025	27.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-1997	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	17.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-2968	Oct 1, 2025	17.42	0.00	8280 - Courier/ Postage	

Expense Report	EXP-2288	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	124.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4085	Oct 1, 2025	124.74	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2289
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-4086	Oct 1, 2025	27.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3693
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5718	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3692
Business Purpose	Constituency Office Expense
Memo	CA ER 8295

Status	Approved
Payment Status	Paid
Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5717	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4857
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	11.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8557	Dec 1, 2025	11.19	0.00	8281 - Office Supplies

Buckley Bay
To
Hornby Island

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

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/30

1	Adult	20.30
	Total	20.30

Visa
***** [REDACTED] 20.30

AUT [REDACTED]

Visa CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

BKY [REDACTED] Jul 2025 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

APRAXAS BOOKS, ARTS, CAFE & GIFTS

10710 NORTHWEST ROAD
ANNANDALE AND BAYVIEW 110
VANCOUVER, BC V6V 1T0
TEL: 604-273-7899
HTTPS://APRAXASBOOKS.CA

TO GO OR HERE?

ORDER: [REDACTED]
HERE or To Go

Server: [REDACTED]

29-Jul-2025 [REDACTED]

Transaction: [REDACTED]

- 3 Small Americano [Double] CA\$11.25
- 1 Loaf Cinnamon Or vanilla Pound CA\$3.00
- 1 Level Three Muffin Or Scone Buttered N Toasted CA\$6.99
- 1 Large Americano [Double] CA\$3.85
- 1 Large Latte [Double] CA\$4.99
- Extras! They Pay For Drinks: Oat Milk CA\$1.00
- 1 Small Latte [Double] CA\$4.75
- 1 Large Cappuccino [Double] CA\$4.99

Subtotal CA\$40.82
GST 5% CA\$2.04
Total CA\$42.86
Tip CA\$8.57
CREDIT CARD SALE CA\$51.43
VISA [REDACTED]

Retain this copy for statement validation
Station: Cafe

29-Jul-2025 [REDACTED]
CA\$51.43 | Method: CONTACTLESS

Visa Credit XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

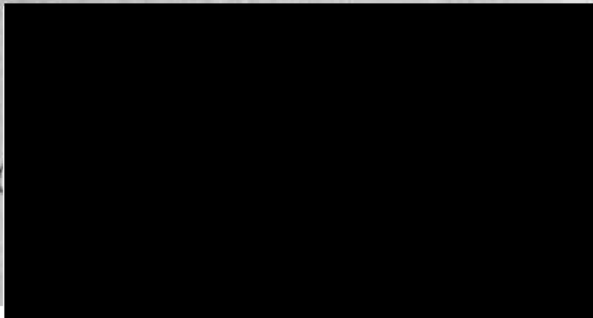
Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Buckley Bay
To
Denman West

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

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/29

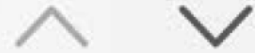
1	Adult	10.15
	Total	10.15

Visa
***** [REDACTED] 10.15

AUTH [REDACTED]
Visa Credit
#0000000031010 / /
NO SIGNATURE TRANSACTION
1 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
BKY [REDACTED] Jul 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET



Let Lix Ice Cream & Espresso know how your experience was

\$21.25

Custom Amount	\$17.00
Purchase Subtotal	\$17.00
GST - included, \$0.81	
Tip	\$4.25
Total	\$21.25

ABRAXAS BOOKS , ARTS, CAFE & GIFTS

1071C NORTHWEST ROAD
DENMAN ISLAND, BC V0R 1T0
2507021769
HTTPS://ABRAXASBOOKS.CA

TO GO OR HERE?

ORDER: [REDACTED]
HERE or TOGO NAME?

Cashier: [REDACTED]
01-Aug-2024 [REDACTED]

Transaction: [REDACTED]

1 16oz. Latte [Double] CA\$4.85

Subtotal CA\$4.85
GST 5% CA\$0.24

Total CA\$5.09
Tip CA\$0.92

CREDIT CARD SALE
VISA [REDACTED] CA\$6.01

Retain this copy for statement validation

01-Aug-2024 [REDACTED]
CA\$6.01 | M... CONTACTLESS
Visa Credit XXXXXXXXXXXX
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

Canada Post/Postes Canada
 PHARMASAVE #182
 720 MEMORIAL AVE
 QUALICUM BEACH, BC V9K 2T0
 GST/TPS#119321495

2025/09/03

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$15.68
 EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 2.234
 kg

Volumetric Equivalent (VE)/
 Équivalent volumétrique (EV): 2.340

Destination: Canada

Postal code - ZIP Code/Code postal -
 ZIP: [REDACTED]

G/S \$0.00
 INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
 couverture: \$100.00

G/S \$0.00
 DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.71
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.35

G/S -\$1.80
 SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$16.59
 GST/TPS \$0.83
 TOTAL \$17.42

Visa \$17.42



Your TELUS Mobility Bill

August 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$76.23

New charges

Mobile services	\$70.83
GST / HST	\$2.25
PST	\$3.15

Total new charges \$76.23

Total due.....\$76.23

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

TELUS Mobility



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

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



Member Name: Osborne, Josie – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$27.00 (Lunch Only)
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.



Member Name: Osborne, Josie – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$27.00 (Lunch Only)
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.



Your TELUS Mobility Bill

October 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$815.37

New charges

Mobile services \$112.00

GST / HST \$4.10

PST \$5.74

Total new charges \$121.84

Total due.....\$121.84

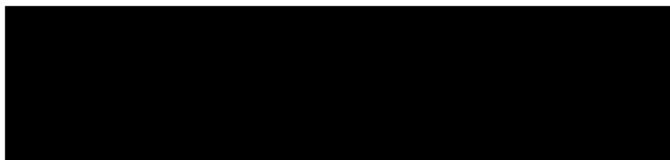
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TELUS Mobility



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Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill

September 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$76.23

New charges

Mobile services	\$764.44	
GST / HST	\$21.22	
PST	\$29.71	
Total new charges		\$815.37

Total due.....\$815.37

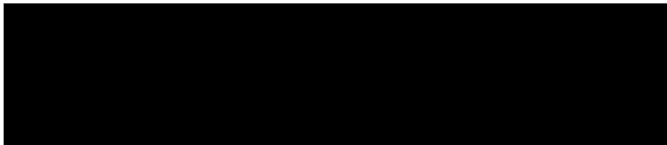
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TELUS Mobility



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Call toll-free 1-866-558-2273

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

STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy. N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE

1/19/25

1518352

1	9x12 ENVELOPES	9.99B
	718103041904	9.99
SubTotal		0.50
	GST 5.00%	0.70
	PST 7.00%	

Total 11.19

TRANSACTION RECORD

*****		\$11.19
Visa	H	Purchase
Authorization Number		

11/19/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

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Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	November 07, 2025	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

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 JOSIE OSBORNE
 NDP
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 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
18	1-100052	MLA Custom Christmas Cards	17.86	EACH	321.48

Subtotal: 321.48
GST: 16.07
PST: 22.50
Total: 360.05

Tender:
 A/R Charge 360.05
Net tender: 360.05

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