

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Osborne, Josie

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$739.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$661.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,401.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
- 
- 
-

Overdue



BLACK ROCK  
OCEANFRONT RESORT

**Black Rock Oceanfront Resort**

596 Marine Drive  
PO Box 310  
Ucluelet BC  
V0R 3A0  
Canada

**MLA Update on Road Closure — [Sun Jun 18, 2023 (All Day)]**

<b>Billed To</b>	<b>Date Of Issue</b>	<b>Invoice Number</b>	<b>Amount Due</b>
Josie Osborne	Jun 20, 2023	INV-512	<b>\$586.33</b>
3945B Johnston Road			
Port Alberni BC	<b>Due Date</b>		
V9Y 5N4	Jun 23, 2023		
Canada			

ITEM	QTY X PRICE	LINE TOTAL
Rainforest Ballroom	1×\$500.00 <b>+GST</b>	\$500.00
Freshly brewed coffee, assorted teas per person	10×\$4.95 <b>+GST +GRATUITY</b>	\$49.50

<b>Subtotal</b>	\$549.50
<b>GRATUITY (18.0% on \$49.50)</b>	\$8.91
<b>Taxable Subtotal</b>	\$558.41
<b>GST (5.0% on \$558.41)</b>	\$27.92
<b>Total</b>	\$586.33
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$586.33

**Terms**

Balance is due upon receipt. If billing privileges have been extended please refer to your contract for terms.

GST#: XXXXXXXXXX

# INVOICE

Ucluelet and Area Historical Society

Box 397, Ucluelet BC V0R 3A0

250 726-5000

July 6, 2023

Josie Osborne, MLA

[Josie.Osborne.MLA@leg.bc.ca](mailto:Josie.Osborne.MLA@leg.bc.ca)

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Historical Boat Tour of Ucluelet Harbour's Japanese Canadian Village Sites

Aug 25, 1 person ..... (GST Inclusive) \$75.00

Total ..... \$75.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Osborne, Josie

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,164.63
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,202.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,367.05</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

	[REDACTED]	Due Upon Receipt
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	DESCRIPTION	AMOUNT
[REDACTED] Advertising	Issue: June 15, 2023	\$925.00
	<b>MLA share = \$20.11</b>	
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: [REDACTED]

**TOTAL** \$925.00

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
9499	1
DATE	
06/14/2023	

	[REDACTED]	Due Upon Receipt

DESCRIPTION		AMOUNT
[REDACTED]	Issue: May 4, 2023	
Advertising		\$110.00

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

GST Registration No: [REDACTED]

<b>TOTAL</b>	<b>\$110.00</b>
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*D'Sign Guy & Gal*

*Invoice #586*

*"Let Us Sign You UP"*

*Date: April 28/23*

*4348 10th Ave. Port Alberni, B.C.*

*250-724-4342 Fax 250-419-4342*

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*Name: Josie Osbourne –* [REDACTED]

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<i>Description: Two cooler size decals @ \$15 each</i>	<i>\$ 30.00</i>
<i>72" x 46" Banner with logo</i>	<i>\$285.00</i>
<i>Sandwich board with pics and chalkboard bottom</i>	<i>\$248.00</i>
<i>Six coroplast lawn signs with metal stakes @\$25 each</i>	<i>\$150.00</i>

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*P.O. #*

*Sub Total \$ 713.00*

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*PST \$49.91*

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*GST \$35.65*

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*Total \$798.56*

*Thanks For Choosing D'Sign Guy & Gal*



# INVOICE

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

604 873 5336  
www.cumberlandbc.info

BILL TO  
**Josie Osborne MLA**  
[REDACTED]  
[REDACTED]@leg.bc.ca

**Invoice Number:** 230714

**Invoice Date:** June 30, 2023

**Payment Due:** June 30, 2023

**Amount Due (CAD):** \$57.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
<b>Business Card Ad</b> 2.5"w x 1.25" Summer 2023	1	\$55.00	\$55.00

**Subtotal:** \$55.00  
GST 5% [REDACTED] \$2.75

**Total:** \$57.75

**Amount Due (CAD):** \$57.75

**Pay Securely Online**

[REDACTED]

### 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 [currentlycumberland@gmail.com](mailto:currentlycumberland@gmail.com). Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!





# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
<b>LEGISLATIVE ASSEMBLY OF BC</b> <b>JOSIE OSBORNE MLA</b> <b>3945 JOHNSTON ROAD #B</b> <b>PORT ALBERNI BC</b> <b>V9Y 5N4</b>		06/01/23 - 06/30/23	JOSIE OSBORNE MLA
		INVOICE #	TERMS OF PAYMENT
		34440958	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/23
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			0.00
			BL		
06/28	34440958	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Rae,Blaney,Johns &Osborne Canada Day Split PAGE: Z 5 Canada 3 Color Supplement ePaper Ad Class Totals: \$150.71 Publication Totals: \$150.71 BC GST		1	148.75
				12.000 inch	0.00
					1.96
06/30					7.54
CURRENT NET AMOUNT DUE					
158.25					<b>158.25</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34440958	06/30/23	<b>\$ 158.25</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	JOSIE OSBORNE MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# INVOICE

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

604 873 5336  
www.cumberlandbc.info

BILL TO  
**Josie Osborne MLA**  
[REDACTED]  
[REDACTED]@leg.bc.ca

**Invoice Number:** 230922

**Invoice Date:** August 29, 2023

**Payment Due:** August 29, 2023

**Amount Due (CAD):** \$57.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
<b>Business Card Ad</b> Sept 2023 2.51"w x 1.25"t	1	\$55.00	\$55.00

**Subtotal:** \$55.00  
GST 5% [REDACTED]: \$2.75

**Total:** \$57.75

**Amount Due (CAD):** \$57.75

**Pay Securely Online**

[REDACTED]

### 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 [currentlycumberland@gmail.com](mailto:currentlycumberland@gmail.com). Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Osborne, Josie

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$158.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$158.42</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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  
Fort Alberni  
"3555 Johnston Road, Unit # 501"  
Fort Alberni, BC V9V 8K2  
250-720-2460

SALE 00013 0 013 050 00  
03 21 06/30/

2055895

1	OST HIGH BACK BONDED 906707	339.998
1	OB:FIG PAD:3 HOLE LT 718103177504	17.598
2	REVELLED EDGE SIGN 718103104650 20.79	41.588
1	HP 65XL SUPER COMB 198068101152	73.998
1	POST-IT ULTRA 3X3 21200716720	8.298
Sub Total		481.44
GST 5.00%		24.07
PST 7.00%		33.70
Total		539.21

TRANSACTION RECORD

\*\*\*\*\* \$539.21  
Visa C Purchase  
Authorization Number 04108E  
0010016720 5090 66276938  
06/30/23  
01/027 APPROVED - THANK YOU  
Visa Credit #0000000031010  
0000008000 E800

CO PAID \$158.42

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStore#  
\*\*\*\*\*  
Learn More about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\* \$539.21  
Visa C Purchase  
0010016720 5090 66276938  
06/30/23  
TRANSACTION NOT COMPLETED  
Visa Credit #0000000031010  
0000008000 E800  
CARD REMOVED - 991

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Osborne, Josie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$184.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$97.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$282.28</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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





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**Member Name: Josie Osborne, MLA**

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<b>Expense Description</b>	In-Constituency Staff Travel
<b>Vendor</b>	CA
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Osborne, Josie

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$90.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$96.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$186.30</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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



Copy

Page

1 / 3

Bill Date

March 24, 2023

Next Bill Date

April 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$67.20
Payment received Thank you Mar 6	-67.20

<b>Balance</b>	<b>\$0.00</b>
----------------	---------------

#### Current charges summary

Monthly charges	65.50
Usage and long distance	0.00
Total taxes on current charges	7.87

<b>Total current charges</b> including taxes	<b>\$73.37</b>
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<b>Total amount due</b> Please pay by* Apr 10, 2023	<b>\$73.37</b>
---	----------------


Total GST included in this bill	\$3.28
---------------------------------	--------

Total BC PST included in this bill	\$4.59
------------------------------------	--------

#### DID YOU KNOW...

Member, get up to 20% off at The Source.  
Check out [virginplus.ca/benefits](http://virginplus.ca/benefits) to learn more.

**CO PAID \$30.00**

 Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 10, 2023	\$73.37	



[REDACTED] 000073373

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$73.37  
Payment received Thank you Apr 3 -73.37

**Balance \$0.00**

**Current charges summary**

Monthly charges 65.50  
Usage and long distance 0.00  
Total taxes on current charges 7.87

**Total current charges including taxes \$73.37**

**Total amount due Please pay by\* May 10, 2023 \$73.37**


Total GST included in this bill \$3.28

Total BC PST included in this bill \$4.59

**DID YOU KNOW...**

Get a shot at a Disney Vacation from Virgin Plus! Check out virginplus.ca/benefits to learn more.

**CO PAID \$30.00**

 Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 10, 2023	\$73.37	



[REDACTED] 0000073373

Bill Date

May 24, 2023

Next Bill Date

June 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$73.37

Payment received Thank you May 1 -73.37

**Balance \$0.00**

**Current charges summary**

Monthly charges 0.00

Other charges and credits 45.00

Usage and long distance 50.00

Total taxes on current charges 11.40

Includes charges for services changed on May 24th.


**Total current charges including taxes \$106.40**

**Total amount due Please pay by\* Jun 9, 2023 \$106.40**

**CO PAID \$30.00**

Total GST included in this bill \$4.75

Total BC PST included in this bill \$6.65

 Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 9, 2023	\$106.40	

[REDACTED]

[REDACTED]



## Mobile

**Monthly charges** May 23 - Jun 22 \$

Fido Payment Program - 40GB 68.00

**Credit:** Mobile Plan -3.00**Credit:** Payment Program Promotion -40.00**Total monthly charges** 25.00**Usage summary** Ending May 22, 2023**Usage type** You used \$

Voice Min. used and incl. in package 72:00 min:sec ✓

Data 40GB Data 2.02 GB ✓

Msg Messaging Bundle - Incl - Sent 372 msgs ✓

**Total usage** 0.00**Total before taxes** 25.00

GST: 1.25

PST 1.75

**Total after taxes** 28.00**Additional charges & credits** (after applicable taxes) \$**Financed:** Monthly Device Payment May 16 50.00**Financed:** Monthly Device Tax Payment - GST May 16 2.50**Financed:** Monthly Device Tax Payment - PST May 16 3.50**Total additional charges and credits** 56.00

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** \$84.00**Legend:** ✓ No charge**CO PAID \$6.30****Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**

GB 0 5 10 15

Apr 23-May 22 2.02 GB

Mar 23-Apr 22 6.20 GB

Feb 23-Mar 22 2.55 GB

For full details of usage on this service, see page 8

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.