



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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>	\$165.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$183.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$348.02</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

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  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		<b>TOTAL \$925.00</b>

MLA share =\$17.79

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		JOSIE OSBORNE MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34103797	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	
View your account information and display ad tear sheets at <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-888-850-4463 or <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a> GST REGISTRATION No. R104728484		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			0.00
				BL	
06/09	PUBLICATION: AD CLASS: 34103796	ALBERNI VALLEY NEWS - News Display Advertising Gord and Josie PAGE: A 32 Progress ePaper Ad Class Totals: \$135.25 Publication Totals: \$135.25		1 12.000 Inch	130.00 5.25
				BL	
[REDACTED]					[REDACTED]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNPAID AMOUNT	TOTAL AMOUNT DUE
304.76				[REDACTED]	[REDACTED]

\*Finance charge on accounts over 30 days is 2% monthly (24% annual) \* Invoice/Statement will 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

CO paid 142.01

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34103797	06/30/21	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOSIE OSBORNE MLA	

### How to pay your bill:

- Online using Services: <http://services.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [paid@blackpress.ca](mailto:paid@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-888-850-4463
- By cheque payable to Black Press Group Ltd.

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

**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 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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>	\$997.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$251.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,249.43</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

**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





Quality Printing and Service

INVOICE

Tel: 250.723.3889  
 Fax: 250.723.3885  
 3486 4th Avenue  
 Port Alberni, BC V9Y 4H2  
 admin@houleprinting.com

Invoice No.	20805
Date	Aug 17, 2021
Page	1

Sold To	Ship To
---------	---------

JOSIE OSBORNE  
 3945B Johnston Rd  
 PORT ALBERNI, BC V9Y 5N4

JOSIE OSBORNE  
 3945B Johnston Rd  
 PORT ALBERNI, BC V9Y 5N4

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Window Decal	1	1	Window Decal 16" x 24" Die Cut	GP	69.00	69.00
Wall Decal	1	1	Front Facing Adhesive Vinyl Wall Decal 32" x 48" Die Cut	GP	95.00	95.00
Subtotal:						164.00
GP - GST 5% PST 7%						8.20
GST						11.48
PST						

Terms: Net 30. Due Sep 16, 2021.

Freight	
<b>Total Amount</b>	183.68

*We Appreciate Your Business... Thank You*

Lucas Design  
2727 Rydal Ave.  
Cumberland BC V0R 1S0  
[REDACTED]@shaw.ca  
GST/HST Registration No.:  
[REDACTED]



**BILL TO**  
Josie Osborne, MLA  
3945B Johnston Road  
Port Alberni BC V9Y 5N4

**INVOICE 1156**

**DATE 22/06/2021 TERMS Net 30**

**DUE DATE 22/07/2021**

ACTIVITY	DESCRIPTION	AMOUNT
Design & Layout	Logo updates for community office signage	65.00

SUBTOTAL 65.00  
GST @ 5% 3.25  
TOTAL 68.25

**TOTAL DUE CAD 68.25**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	3.25	65.00