



## **MLA Travel Expenses**

### **Paid in the period April 1, 2021 to December 31, 2021**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>JOSIE OSBORNE</b>		CONSTITUENCY: <b>MID ISLAND - PACIFIC RIM</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>N/A</b>		SPOUSE/DEPENDENT <input type="checkbox"/> <b>—</b>	CONSTIT.ASSISTANT <input type="checkbox"/> <b>—</b>
TRIP DETAILS: <b>CAUCUS RETREAT - CHILLIWACK / CAR POOLED W/MLA BABCHUK MET HER IN NANAIMO</b>			
TRAVEL FROM: <b>VICTORIA</b>		TO: <b>NANAIMO/CHILLIWACK/ TOFINO</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	<b>114 KMS</b>	<b>09/22 VICTORIA → NANAIMO</b>	<b>\$ 62.70</b>
MILEAGE (\$ .55/KM)	<b>201 KMS</b>	<b>09/24 - NANAIMO → TOFINO</b>	<b>\$ 110.55</b>
AIRFARE/FERRY: <b>SEPT 22 - NANAIMO → TSAWNASSEN</b> <b>SEPT 24 - TSAWNASSEN → NANAIMO</b>			<b>\$ 17.75</b> <b>17.75</b>
OTHER EXPENSES: <b>DUKE PT. FERRY TERMINAL PARKING</b>			<b>\$ 37.50</b>
HOTEL: <b>SEPT 22 &amp; 23 - 2 NIGHT @ \$104.40 p/night</b>			<b>\$ 208.80</b>
PER DIEM: <b>SEPT 22 - DINNER PROVIDED - B&amp;L P/D = 39.50</b> <b>SEPT 23 - B/L PROVIDED - DINNER P/D = 736.00</b> <b>SEPT 24 - B PROVIDED - L&amp;D PER/DIEM = 48.50</b>			<b>\$ 124.00</b>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 579.05</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

**X** \_\_\_\_\_ **MEMBER SIGNATURE**      **SEPT 29/21** **DATE**      \_\_\_\_\_ **CA'S SIGNATURE**      \_\_\_\_\_ **DATE**

# Receipt

Invoice date 9/24/2021  
 Our reference [REDACTED]  
 Your reference [REDACTED]  
 GST Number [REDACTED]

Guest **Josephine Osborne** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

*104.40*  
*104.40*

		<b>Total invoice</b>	<b>208.80</b>
9/24/2021	MC ** [REDACTED] Auth: 022431		-208.80
		<b>Total Paid</b>	<b>-208.80</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 9.00

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 29**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/24

1	Adult	17.60
	Fuel Rebate	0.10-
1	Port Fee Adult	0.25
<b>Total</b>		<b>17.75</b>

Master Card  
\*\*\*\*\* [REDACTED] 17.75

AUTH 050337 66307715 0010012780 H

Mastercard

8000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Sep 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

RECEIPT  
Duke Point  
Long Term Parking

Stall # 190

Expiration Date/Time

09:27 AM

SEP 25, 2021

Purchase Date/Time: [REDACTED] Sep 22, 2021

Total Due: CAD\$37.50 Rate: 3 Days \$37.50

Total Paid: CAD\$37.50 Pmt Type: CC (Tap)

Ticket #: 00001152

S/N #: 520118391392

Setting: [REDACTED]

Mach Name: [REDACTED] - 02

CVM:NO CARDHOLDER VERIFICATION

#### [REDACTED] MC

Auth #: 0229

Thank you for parking  
with BC Ferries

PARKING RECEIPT

Nanaimo (Duke Pt)  
To  
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/24

1	Adult	17.60
	Fuel Rebate	0.10
1	Port Fee Adult	0.25
<b>Total</b>		<b>17.75</b>

MasterCard  
\*\*\*\*\* [REDACTED] 17.75

AUTH 022601 66251641 0010015560 H

MASTERCARD

8000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
DUK 22 Sep 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

## 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)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Qualicum		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	159.0 KMS	November 1 2021	\$ 85.86
MILEAGE (\$0.54/KM)	159.0 KMS	November 2 2021	\$ 85.86
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking		November 1, 2021	\$ 21.00
HOTEL:		November 1, 2021	\$ 187.60 ✓
PER DIEM:		Full Day \$61 Breakfast & Lunch Only \$39.50	\$ 100.50 ✓
TOTAL AMOUNT CLAIMED			\$ 480.82 ✓

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

MEMBER'S SIGNATURE

November 10, 2021

DATE

11/10/21  
DATE

Company Name:

Conf. No. : [REDACTED]  
Custom :  
Reference :

Group Name:

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
11-01-21	Room Charge	159.00	
11-01-21	GST Room Tax	8.03	
11-01-21	PST Room Tax	12.85	
11-01-21	MRDT Tax	4.82	
11-01-21	DMF Fee	1.59	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
11-02-21	Visa XXXXXXXXXXXX [REDACTED]		187.60
		<b>Total Charges</b>	187.60
		<b>Total Credits</b>	187.60
		<b>Balance</b>	<b>0.00</b>



Member Name: Osborne, Josie MLA

<b>Travel Claim Form Number</b>	November Accompany Person
<b>Expense Description</b>	Parking
<b>Vendor</b>	Accompany person
<b>Amount</b>	\$21.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.