

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$1,401.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$386.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,787.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-



Invoice

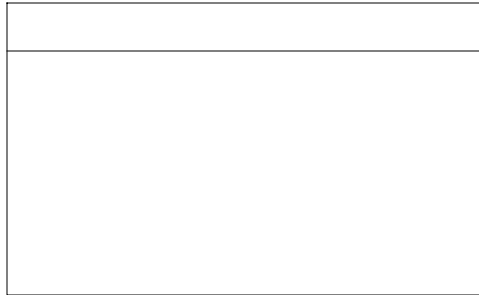


Customer No.	Date	Ticket #
	October 27, 2023	T1-145068

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

BILL TO:

JOSIE OSBORNE
 NDP
 MID ISLAND-PACIFIC RIM
 BC
 Canada



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
1	1-100075	Parliamentary Popcorn (Cashew)	6.00	EACH	6.00
1	1-100241	Parliamentary Popcorn (lime)	6.00	EACH	6.00
2	1-100099	Parliamentary Toffee Bark	11.60	EACH	23.20
2	1062	TEA BAGS	6.40	EACH	12.80

Notes: Ordered by or the Library

Subtotal: 48.00
GST: 2.40
Total: 50.40

Tender:
 A/R Charge 50.40
Net tender: 50.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

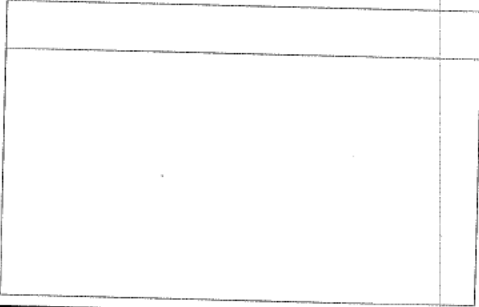


Customer No.	Date	Ticket #
[REDACTED]	November 17, 2023	T1-145455

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

BILL TO:

JOSIE OSBORNE
 NDP
 MID ISLAND-PACIFIC RIM
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:	
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	
20	1-100052	MLA Custom Christmas Cards	
		Retail Price	
		15.00	
		Selling unit	
		EACH	
			Total
			300.00

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:	
A/R Charge	336.00
Net tender:	336.00

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www.leg.bc.ca

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Osborne, Josie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,367.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$57.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,424.80</u></u>

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

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



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: 231003

Invoice Date: October 2, 2023

Payment Due: October 2, 2023

Amount Due (CAD): \$57.75

Pay Securely Online




Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Oct 2023 issue	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. 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 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Osborne, Josie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$158.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$164.30)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$5.88)</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

From:
Sent:
To:
Subject:

NCTR <SHOPNCTR@umanitoba.ca>
September 16, 2023 1:38 PM
Your NCTR order is now complete

Your NCTR order is now complete

Hi

We have finished processing your order.

[Order #28283] (September 15, 2023)

Product	Quantity	Price
Lawn Sign (Every Child Matters)	2	\$25.20
Window Decal (Every Child Matters)	2	\$10.50
Subtotal:		\$35.70
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$35.70 (includes \$1.70 HST)

Billing address

Shipping address

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Osborne, Josie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$282.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$439.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$722.01</u></u>

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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
-
-
-
-
-



Member Name: Osborne, Josie MLA

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



Member Name: Osborne, Josie MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$140.28
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Osborne, Josie MLA

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$35.70
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO CIRCLE K

██████████
PORT ALBERNI BC ██████████

ESSO EXPRESS PAY

2023-10-10 ██████████

TRANS #: 451027
Station#: 00303758
GST #: ██████████
GSTU #: ██████████

PUMP 1
EREG \$ 46.73
23.376L AT \$1.999/L

GST INCLUDED \$ 2.23
TOTAL : CAD\$ 46.73
VISA \$ 46.73

Type: PURCHASE
VISA ██████████

REFERENCE #:
66439338 0010019830H
INVOICE NO: 229151
AUTH: 06304F

Visa Credit
A0000000031010



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: [REDACTED]
Budget Customer Discount: BC PROV GOVERNMENT
Method of Payment: VISA X
AUTH: 02087F

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: W
Vehicle Group Charged: W
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 32173
Odometer In: 32379
Total Driven: 206
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: OCT 10, 2023 @ [REDACTED]
Pickup Location: 3500 3RD AVENUE
PORT ALBERNI, BC, V9Y 4E5, CA
250-724-4511

Return Date/Time: OCT 11, 2023 @ [REDACTED]
Return Location: 3500 3RD AVENUE
PORT ALBERNI, BC, V9Y 4E5, CA
250-724-4511

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100 Your Discount:	
Hourly:	69.84	Daily: 200 6 KM @ .10 =	.60
Daily:	93.11	Weekly: 1400 1 Act Day @ 93.11 =	93.11
Act day:	0.00		
Weekly:	554.00		
Monthly:	.00	Time and Kilometres:	93.71

Your Optional Products/Services

Damage responsibility is 1000.00	34.99	Accepted
Loss Damage Waiver:		
Optional Services Total:	34.99	

Your Taxable Fees

Sub-total-Charges:	93.71
PST 7.000%	6.56

Your Non-Taxable Products/Services

GST TAX 5.00 %	6.44
PASSENGER VEHICLE RENTAL TAX	1.58
Optional Services Total Non Taxable:	34.99

Your Total Charges:	143.28
Prepayment	0.00

Net Charges:	CAD 143.28
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Osborne, Josie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$186.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$211.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$398.10</u></u>

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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
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 3
June 24, 2023
July 24, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$106.40
Mobile adjustments (see following pages)	-26.88
Payment received Thank you Jun 13	-79.52
Balance	\$0.00
Current charges summary	
Monthly charges	45.00
Usage and long distance	0.00
Total taxes on current charges	5.40
Total current charges including taxes	\$50.40
Total amount due Please pay by* Jul 10, 2023	\$50.40
Total GST included in this bill	\$1.05
Total BC PST included in this bill	\$1.47

DID YOU KNOW...

Get \$20 back in Rexall Be Well Points when you spend \$60+ in-store at Rexall. Explore this exclusive offer at virginplus.ca/benefits.

CO PAID \$30.00



Manage your account at 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]	July 10, 2023	\$50.40	

[REDACTED] BC [REDACTED]

75505634760685678600017230624676568488748481484804800000050405

Copy

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Bill Date

July 24, 2023

Next Bill Date

August 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$50.40

Payment received Thank you Jul 4 -50.40

Balance \$0.00

Current charges summary

Monthly charges 45.00

Usage and long distance 0.00

Total taxes on current charges 5.40

Total current charges including taxes \$50.40

Total amount due Please pay by* Aug 9, 2023 \$50.40

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15

CO PAID \$30.00



Manage your account at 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]	August 9, 2023	\$50.40	

[REDACTED] BC [REDACTED]

75505634760685678600017230724676568488648481484804800000050405

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Bill Date

August 24, 2023

Next Bill Date

September 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$50.40
Payment received Thank you Aug 1		-50.40
Balance		\$0.00
Current charges summary		
Monthly charges		45.00
Usage and long distance		0.00
Total taxes on current charges		5.40
Total current charges	<i>including taxes</i>	\$50.40
Total amount due	<i>Please pay by* Sep 11, 2023</i>	\$50.40

Total GST included in this bill \$2.25
 Total BC PST included in this bill \$3.15

DID YOU KNOW...

Get up to 20% off at The Source, in-store or online at thesource.ca. Learn more about this offer at virginplus.ca/benefits.

CO PAID \$30.00



Manage your account at 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]	September 11, 2023	\$50.40	

[REDACTED] BC [REDACTED]

75505634760685678600017230824676568488548481484804800000050405

Copy

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Bill Date

September 24, 2023

Next Bill Date

October 24, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$50.40
Payment received Thank you Aug 31		-50.40
Balance		\$0.00
Current charges summary		
Monthly charges		45.00
Usage and long distance		0.00
Total taxes on current charges		5.40
Total current charges	<i>including taxes</i>	\$50.40
Total amount due	<i>Please pay by* Oct 10, 2023</i>	\$50.40
<i>Total GST included in this bill</i> \$2.25		
<i>Total BC PST included in this bill</i> \$3.15		

DID YOU KNOW...

Get 2-for-1 movie tickets at Cineplex Theatres.
Learn more about this offer at
virginplus.ca/benefits.

CO PAID \$30.00



Manage your account at 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]	October 10, 2023	\$50.40	

[REDACTED] BC [REDACTED]

75505634760685678600017230924676568488448481484804800000050405

Tiffin Thai Restaurant
3981 10th Avenue
Port Alberni, BC V9Y 4X1

Take Out

Server: [REDACTED]

Check #9

Ordered: 23-10-12 [REDACTED]

Due: 23-10-12 [REDACTED]

1 24. Green Curry \$17.45

Medium Spice

Chicken

1 56. Beef Broccoli \$17.45

1 29. Pad Thai \$16.85

Medium Spice

Chicken

1 31. Pad See lew \$17.45

Prawns \$1.00

1 Coconut \$4.00

Medium \$2.50

Subtotal \$76.70

GST-Food Sales \$3.83

Tip \$11.27

Total \$91.80

Credit Card

Contactless

Visa

XXXXXXX [REDACTED]

Time [REDACTED]