

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$237.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$401.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$639.28</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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

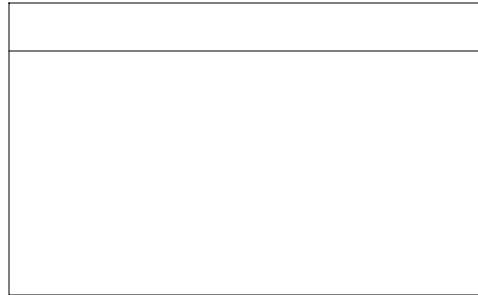


Customer No.	Date	Ticket #
[REDACTED]	January 24, 2023	T1-136991

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 #: [REDACTED] **Ship date:** [REDACTED] **Ship-via code:** [REDACTED]
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100099	Parliamentary Toffee Bark	11.60	EACH	23.20
1	1-100241	Parliamentary Popcorn (lime)	6.00	EACH	6.00
1	1-100075	Parliamentary Popcorn (Cashew)	6.00	EACH	6.00
2	1-100254	Parliamentary Popcorn (Candy)	2.51	EACH	5.02
1	1062	TEA BAGS	6.40	EACH	6.40

Subtotal: 46.62
GST: 2.33
Total: 48.95

Tender:
 A/R Charge 48.95
Net tender: 48.95

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



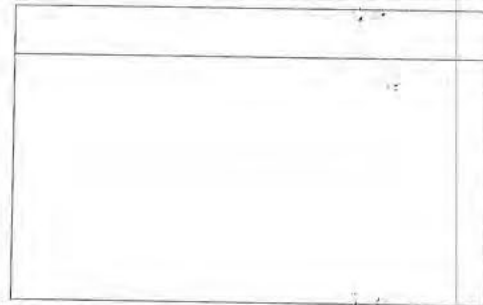
Customer No.	Date	Ticket #
[REDACTED]	November 03, 2022	T1-135474



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
[REDACTED]	1-100052	MLA Custom Christmas Cards	15.00 EACH	315.00

Subtotal:	315.00
GST:	15.75
PST:	22.05
Total:	352.80

Tender:	
A/R Charge	352.80
Net tender:	352.80

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

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$1,790.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,633.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,424.32</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

INVOICE - CO-OP MASTER



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

Property	CJAV-FM		
Invoice #	456665-1	Order #	456665
Invoice Date	02/28/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	02/01/23 - 02/18/23	Flight Dates	02/12/23 - 02/18/23
Advertiser	Josie Osbourne - MLA		
Product	Message from Josie - Feb 2023		
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
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	02/12/23	02/18/23	M-Su 6a-8p	6a-8p	5555555	:15	35	\$16.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/06/23 02/12/23 -----5 5 \$16.50										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CJAV	Su	02/12/23	6:25 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
2	CJAV	Su	02/12/23	10:42 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
4	CJAV	Su	02/12/23	3:40 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
3	CJAV	Su	02/12/23	6:26 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
5	CJAV	Su	02/12/23	7:25 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/13/23 02/19/23 555555- 30 \$16.50										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	CJAV	M	02/13/23	8:47 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
9	CJAV	M	02/13/23	11:45 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
6	CJAV	M	02/13/23	1:27 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
10	CJAV	M	02/13/23	5:41 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
8	CJAV	M	02/13/23	6:41 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
11	CJAV	Tu	02/14/23	7:24 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
13	CJAV	Tu	02/14/23	9:42 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
14	CJAV	Tu	02/14/23	10:31 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
12	CJAV	Tu	02/14/23	2:27 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
15	CJAV	Tu	02/14/23	4:43 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
16	CJAV	W	02/15/23	8:25 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
19	CJAV	W	02/15/23	11:33 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
20	CJAV	W	02/15/23	12:33 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
18	CJAV	W	02/15/23	1:44 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
17	CJAV	W	02/15/23	2:36 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
25	CJAV	Th	02/16/23	6:12 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
24	CJAV	Th	02/16/23	7:54 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
21	CJAV	Th	02/16/23	9:38 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
22	CJAV	Th	02/16/23	1:33 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
23	CJAV	Th	02/16/23	6:39 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
28	CJAV	F	02/17/23	7:13 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	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
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Invoice #	456665-1	Invoice Month	February 2023
Invoice Date	02/28/23	Invoice Period	02/01/23 - 02/18/23
Advertiser	Josie Osbourne - MLA		
Product	Message from Josie - Feb 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/12/23	02/18/23	M-Su 6a-8p	6a-8p	5555555	:15	35	\$16.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	CJAV	F	02/17/23	11:45 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
30	CJAV	F	02/17/23	12:33 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
26	CJAV	F	02/17/23	2:53 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
29	CJAV	F	02/17/23	5:27 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
31	CJAV	Sa	02/18/23	6:39 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
35	CJAV	Sa	02/18/23	8:23 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
32	CJAV	Sa	02/18/23	9:42 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
33	CJAV	Sa	02/18/23	10:42 AM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM
34	CJAV	Sa	02/18/23	3:42 PM	M-Su 6a-8p	6a-8p	:15	Throne Speech	\$16.50	NM

Total Spots **35**

Terms 30 Days

	<u>Net Total</u>	\$577.50
GST	5.0%	\$28.88
	<u>Amount Due</u>	\$606.38
<u>Invoice Balance as of 03/01/23 1:51:35 PM PT</u>		\$606.38

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



INVOICE

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

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA

[REDACTED]
@leg.bc.ca

Invoice Number: 230325

Invoice Date: February 27, 2023

Payment Due: February 27, 2023

Amount Due (CAD): \$267.75

Pay Securely Online

Product/Service	Quantity	Price	Amount
Half Page Ad 8" w x 5" t March 2023	1	\$255.00	\$255.00

Subtotal: \$255.00
GST 5% [REDACTED] \$12.75

Total: \$267.75

Amount Due (CAD): \$267.75

Pay Securely Online

VISA



link.waveapps.com/sbtzv5-3rdgvx

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!

Lighthouse Country Living

CONNECTING THE GOOD FOLKS OF OUR COMMUNITY



Invoice no: **943**

July 2022

JOSIE OSBORNE, MLA

Thank you for the important part you have served in connecting our community.

ITEM:	1/2 Display	Rate:	175.00	Discount Rate:	165.00
	70.00				

Please make cheque or epayment to: Lighthouse Country Living for the amount of: 165.00

Due to demand, we have increased our press run:

2,400 copies printed Apr / May / June / July / Aug / Sept

2,300 copies printed Oct / Nov / Dec / Feb / Mar

No January issue

Over 2,000 delivered monthly by post throughout Lighthouse Country.

Also available at pick-up locations from Buckley Bay to Qualicum Beach. Some locations in-season only.

Mailing address:

Lighthouse Country Living

4871 Ocean Trail,

Bowser v0r 1 g0

250.937.9964

email:

lighthousecountryliving@gmail.com



Advertising Connections Inc / DBA Wellnessnews
250 331 5191
PO Box 30042 Courtenay RPO
Courtenay S., British Columbia
V9N 9H8
Canada

Billed To
Joie Osborne, MLA
3945 Johnston Rd. Port Alberni,
BC, Canada V9Y 5N4

Date of Issue
01/02/2023

Due Date
01/06/2023

Invoice Number
13277

Amount Due (CAD)
\$514.50

Description	Rate	Qty	Line Total
CVSSS 2023 Resource Directory 1/2 page ad placement	\$490.00 +GST	1	\$490.00

Subtotal 490.00

GST (5%) 24.50

Total 514.50

Amount Paid 0.00

Amount Due (CAD) \$514.50

Notes

E-Transfer: admin@wellnessnews.ca

Cheque: Payable to Advertising Connections Inc. PO Box 30042 Courtenay RPO, Courtenay BC V9N 9H8

Terms

due upon receipt. Thank you for YOU.

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/CLIENT NAME
LEGISLATIVE ASSEMBLY OF BC JOSIE OSBORNE MLA 3945 JOHNSTON ROAD #B PORT ALBERNI BC V9Y 5N4		12/01/22 - 12/31/22	JOSIE OSBORNE MLA
		INVOICE #	TERMS OF PAYMENT
		34362919	Net 30 days
		PAGE #	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		12/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
11/30		BALANCE FORWARD			0.00
				BL	
12/21	34362919	PUBLICATION: UCLUELET WESTERN NEWS - News AD CLASS: Display Advertising Calendar 2023 September PAGE: Z 22 Calendar 3 color ePaper	7.5x1.5 11.25i	1	379.00 0.00 5.25
12/21	34362919	Calendar 2023 Sm Ad PAGE: Z 0 Calendar 3 color Added Value ePaper	1.2x1.5 1.8i	1	0.00 0.00 -100.00 -5.25 5.25
12/31		Ad Class Totals: \$384.25 Publication Totals: \$384.25 BC GST		13.050 inch	19.21
CURRENT NET AMOUNT DUE					403.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					403.46

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 #	BILLING DATE	TOTAL AMOUNT DUE
34362919	12/31/22	\$ 403.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOSIE OSBORNE MLA	

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.

REMIT TO

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

INVOICE



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

Property	CJAV-FM		
Invoice #	444137-1	Order #	444137
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
Advertiser	Josie Osbourne - MLA		
Product	Personalized Christmas Message 2022		
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
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Island Radio
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	12/19/22	12/25/22	M-Su 6a-8p	6a-8p	6666666	:15	42	\$16.80	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>12/19/22</td> <td>12/25/22</td> <td>6666666</td> <td>42</td> <td>\$16.80</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	6666666	42	\$16.80					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/19/22	12/25/22	6666666	42	\$16.80																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
1	CJAV	M	12/19/22	7:53 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
3	CJAV	M	12/19/22	11:44 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
2	CJAV	M	12/19/22	12:45 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
5	CJAV	M	12/19/22	1:44 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
4	CJAV	M	12/19/22	6:37 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
6	CJAV	M	12/19/22	7:36 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
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7	CJAV	Tu	12/20/22	9:40 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
10	CJAV	Tu	12/20/22	1:30 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
8	CJAV	Tu	12/20/22	5:24 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
12	CJAV	Tu	12/20/22	6:40 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
11	CJAV	Tu	12/20/22	7:36 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
18	CJAV	W	12/21/22	6:22 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
17	CJAV	W	12/21/22	8:12 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
16	CJAV	W	12/21/22	9:25 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
13	CJAV	W	12/21/22	11:44 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
14	CJAV	W	12/21/22	12:41 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
15	CJAV	W	12/21/22	1:32 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
21	CJAV	Th	12/22/22	6:44 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
23	CJAV	Th	12/22/22	9:26 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
19	CJAV	Th	12/22/22	11:38 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
24	CJAV	Th	12/22/22	2:29 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
20	CJAV	Th	12/22/22	4:27 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
22	CJAV	Th	12/22/22	7:38 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
25	CJAV	F	12/23/22	6:16 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
30	CJAV	F	12/23/22	7:25 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
27	CJAV	F	12/23/22	8:12 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
29	CJAV	F	12/23/22	10:29 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														
28	CJAV	F	12/23/22	1:42 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM																														

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

INVOICE

Send Payment To:



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

Invoice #	444137-1	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/25/22
Advertiser	Josie Osbourne - MLA		
Product	Personalized Christmas Message 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/22	12/25/22	M-Su 6a-8p	6a-8p	6666666	:15	42	\$16.80	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CJAV	F	12/23/22	3:51 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
32	CJAV	Sa	12/24/22	7:31 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
36	CJAV	Sa	12/24/22	2:31 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
35	CJAV	Sa	12/24/22	3:24 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
31	CJAV	Sa	12/24/22	4:19 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
33	CJAV	Sa	12/24/22	5:33 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
34	CJAV	Sa	12/24/22	6:20 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
41	CJAV	Su	12/25/22	10:36 AM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
38	CJAV	Su	12/25/22	12:19 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
39	CJAV	Su	12/25/22	1:21 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
37	CJAV	Su	12/25/22	2:37 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
42	CJAV	Su	12/25/22	4:37 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM
40	CJAV	Su	12/25/22	6:32 PM	M-Su 6a-8p	6a-8p	:15	Josi e Osbourne CG	\$16.80	NM

Total Spots **42**

Terms 30 Days

	<u>Net Total</u>	\$705.60
GST	5.0%	\$35.28
	<u>Amount Due</u>	\$740.88
	<u>Invoice Balance as of 01/01/23 11:18:16 AM PT</u>	\$740.88

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



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$4,523.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,323.82</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$566.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$82.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$648.65</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Buckley Bay
To
Hornby Island



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/28

20'	Undersize Vehi	43.20
2	Adult	37.20
	Fuel Surcharg	1.95
Total		82.35

Visa [REDACTED] 82.35
www.visa.com

AUTH 054788 65125 0010014260 H
VISA Credit

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY



SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$1,745.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,835.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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

Bill Date

October 24, 2022

Next Bill Date

November 24, 2022

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 Oct 3 -67.20

Balance \$0.00

Current charges summary

Monthly charges 60.00

Usage and long distance 0.00

Total taxes on current charges 7.20

Total current charges including taxes \$67.20

Total amount due Please pay by* Nov 9, 2022 \$67.20

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DID YOU KNOW...

Member, we're hooking you up with 6 months of Crave total for just \$89.94. Check out virginplus.ca/benefits to learn more.

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]	November 9, 2022	\$67.20	

[REDACTED]

[REDACTED]

Bill Date

September 24, 2022

Next Bill Date

October 24, 2022

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 Aug 29 -67.20

Balance \$0.00

Current charges summary

Monthly charges 60.00
Usage and long distance 0.00
Total taxes on current charges 7.20

Total current charges including taxes \$67.20

Total amount due Please pay by* Oct 11, 2022 \$67.20


Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DID YOU KNOW...

Member, we're hooking you up with a date night for less dough with 2-for-1 movie tickets at Cineplex Theatres. Fill out your details and we'll text you your code. Enter it when you buy your tickets at cineplex.com/promos/virgin Check out virginplus.ca/benefits to learn more.

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 11, 2022	\$67.20	

[REDACTED]

[REDACTED]

Bill Date

August 24, 2022

Next Bill Date

September 24, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$92.48
Payment received Thank you Aug 8 -92.48

Balance \$0.00

Current charges summary

Monthly charges 60.00
Usage and long distance 0.00
Total taxes on current charges 7.20

Total current charges including taxes \$67.20

Total amount due Please pay by* Sep 9, 2022 \$67.20

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DID YOU KNOW...

Member, we're hooking you up with a date night for less dough with 2-for-1 movie tickets at Cineplex Theatres. Fill out your details and we'll text you your code. Enter it when you buy your tickets at cineplex.com/promos/virgin Check out virginplus.ca/benefits to learn more.

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 9, 2022	\$67.20	

[REDACTED]

[REDACTED]