



MLA Travel Expenses

Paid in the period April 1, 2021 to September 30, 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: JOSIE OSBOENE
CONSTITUENCY: MID ISLAND - PACIFIC RIM.

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A
SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TRIP DETAILS: TO ATTEND MINERS MEMORIAL AS THE MLA

TRAVEL FROM: TOFINO
TO: CLIMBERLAND
RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|---------|---|------------------|
| MILEAGE (\$55/KM) | 440 KMS | JUNE 19/2021 TOFINO - CLIMBERLAND - TOFINO | \$ 242.00 |
| MILEAGE (\$55/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: In-Court Travel June 19/21 | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: B&D - lunch provided | | | \$ 48.50 |
| TOTAL AMOUNT CLAIMED | | | \$ 290.50 |

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

X



MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

| | | | |
|---|--|--|---|
| MLA NAME: <i>JOSIE OSBORNE</i> | | CONSTITUENCY: <i>MID ISLAND - PACIFIC RIM</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: <i>MEETINGS IN MON BAY / CUMBERLAND / UNION BAY</i> | | | |
| TRAVEL FROM: <i>TOFINO</i> <i>PORT ALBERNI</i> " " | | TO: <i>PORT ALBERNI</i> <i>CUMBERLAND → PA</i> <i>TOFINO</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | | AMOUNT CLAIMED |
|---|--------------------------|--|--|------------------|
| MILEAGE (\$.55/KM) | <i>122</i> <i>198</i> | KMS KMS | <i>JULY 28 - TOFINO → PORT ALBERNI</i> <i>JULY 29 - P.A → CUMBERLAND → PA</i> | \$ <i>176.00</i> |
| MILEAGE (\$.55/KM) | <i>122</i> | KMS | <i>JULY 30 - PORT ALBERNI → TOFINO</i> | \$ <i>67.10</i> |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: <i>In-const travel July 28-30/21</i> | | | | \$ |
| HOTEL: | | | | \$ |
| PER DIEM: <i>JULY 29 - B&L - DINNER PROVIDED</i> | | | | \$ <i>39.50</i> |
| TOTAL AMOUNT CLAIMED | | | | \$ <i>282.60</i> |

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

X  _____ MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

| | | | |
|--|--|---|--|
| MLA NAME: <i>JOSIE OSBORNE</i> | | CONSTITUENCY: <i>MID ISLAND - PACIFIC RM</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>N/A</i> | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: <i>TO ATTEND MTGS & ROUNDTABLES ON HORNBY & DENMAN ISLANDS</i> | | | |
| TRAVEL FROM: <i>TOFINO PORT AUBERNI</i> | | TO: <i>PORT AUBERNI HORNBY → DENMAN</i> | RETURN TRIP <input type="checkbox"/> <i>CONTINUED</i> |


TRAVEL EXPENSES FOR REIMBURSEMENT

* ON NEXT PAGE *

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|----------------|--|------------------|
| MILEAGE (\$55/KM) | <i>122</i> KMS | <i>AUG 4 - TOFINO - PORT AUBERNI</i> | \$ <i>67.10</i> |
| MILEAGE (\$55/KM) | <i>92</i> KMS | <i>AUG 5 - PA → HORNBY → DENMAN</i> | \$ <i>50.60</i> |
| AIRFARE/FERRY: <i>RECEIPT ATTACHED FOR RETURN TRIP BUCKLEY BAY → HORNBY → DENMAN</i> | | | \$ <i>39.05</i> |
| OTHER EXPENSES: | | | \$ |
| HOTEL: <i>PRIVATE ACCOM - AUG 5th</i> | | | \$ <i>32.93</i> |
| PER DIEM: <i>AUG 5 - ALL DAY P/DIEM</i> | | | \$ <i>61.00</i> |
| <i>Inconst Travel Aug 4, 5/21</i> | | | |
| TOTAL AMOUNT CLAIMED | | | \$ <i>250.68</i> |

PLEASE ATTACH ALL RECEIPTS

Continue on page 2

X  MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____ 

Buckley Bay
To
Hornby Island



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/05

| | | |
|-------|-------------|-------|
| 1 | Adult | 18.20 |
| | Fuel Rebate | 0.10 |
| Total | | 18.10 |

Master Card
***** [REDACTED] 18.10
AUTH 005100 66307683 0010010920 H
MASTERCARD
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

BKY 05 Aug 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

Buckley Bay
To
Denman West



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/05

| | | |
|-------|----------------|-------|
| 20' | Undersize Vehi | 21.10 |
| | Fuel Rebate | 0.15 |
| Total | | 20.95 |

Master Card
***** [REDACTED] 20.95
AUTH 005114 66307683 0010010910 H
MASTERCARD
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

BKY 05 Aug 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

383

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

| | |
|--|--|
| MLA NAME: JOSIE OSBORNE | CONSTITUENCY: MID ISLAND - PACIFIC RIM |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A | SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input type="checkbox"/> |
| *CONTINUED FROM PREVIOUS PAGE* | |
| TRIP DETAILS: TO ATTEND MEETINGS & TOURS ON HORNBY & DENMAN ISLANDS | |
| TRAVEL FROM: DENMAN ISLAND PORT → GRRINGTON | TO: PORT ALBERNI TOFINO |
| RETURN TRIP <input checked="" type="checkbox"/> | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING | LOCATION | AMOUNT CLAIMED |
|---------------------------------|---------|-------------------------------------|------------------------------|------------------|
| MILEAGE (\$.55/KM) | 92 KMS | AUG 6 | DENMAN ISLAND → PORT ALBERNI | \$ 50.60 |
| MILEAGE (\$.55/KM) | 212 KMS | AUG 7 | PORT → GRRINGTON → TOFINO | \$ 116.60 |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: | | | | \$ |
| *Cancelled over from page 1* | | | | \$ 250.68 |
| HOTEL: | | | | \$ |
| In-coast Travel Aug 6-7/21 | | | | \$ |
| PER DIEM: | | | | \$ |
| AUG 6 - FULL DAY P/DIEM @ 61.00 | | | | \$ |
| AUG 7 - FULL DAY P/DIEM @ 61.00 | | | | \$ |
| | | | | 122.00 |
| | | | | 289.20 |
| TOTAL AMOUNT CLAIMED | | | | \$ <u>539.88</u> |

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

(pgs 1 & 2 cancelled)

| | | | |
|---------------------|------|----------------|------|
| X MEMBERS SIGNATURE | DATE | CA'S SIGNATURE | DATE |
|---------------------|------|----------------|------|