Fiscal 2021/2022

Member Name:	Osboi	rne, Josie			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Repo	orting Peri	od:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>		_	y for the peri	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting po	
Note 3	This amount repressing scanned receipts to report for the period	otal above		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3471 A 3472 P	losting Eve ttending E rotocol	ents		ing accounts:
	-				

Fiscal 2021/2022

Member Name:	Osboi	ne, Josie			
Expense Category:	Communications a	nd Adver	tising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Po	eriod:		Note 1	\$470.52
Add: Total Amount of Re	ceipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	\$470.52
Note 1	This amount repres disclosure report for Apr. 1, 2021  This amount repres disclosure expense Jan. 1, 2021	to to sents the	Dec. 31,	y for the peri <b>2021</b> of receipts retreporting per	od from ecorded for this
Note 3	This amount repressing scanned receipts to report for the period	otal above od from	e. This amoun	t also equals	
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3476 S	dvertising ubscriptic		hips	ing accounts:

Fiscal 2021/2022

Member Name:	Osborn	e, Josie		r	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Per	riod:		Note 1	\$434.76
Add: Total Amount of R	eceipts for Current Repor	ting Peri	iod:	Note 2	(\$200.00)
Balance at End of Curre	nt Reporting Period:			Note 3	\$234.76
Note 1  Note 2	This amount represe disclosure report for <b>Apr. 1, 2021</b> This amount represe	this exp <b>to</b>	ense categor Dec. 31,	y for the perio <b>2021</b>	d from
Note 2	disclosure expense of <b>Jan. 1, 2021</b>			t reporting per	
Note 3	This amount represe scanned receipts tot report for the period	al above		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	This disclosure experion 3480 Co 3481 Off 3482 Off -	urier/Po: fice Supp	stage olies		ng accounts: ture allowance)
	-				

Fiscal 2021/2022

Member Name:	Osbor	ne, Josie			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the peri	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above. Tl		_	
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4		ense categor -Constituend ut-of-Constit	cy Staff Tra	ivel	ing accounts:
	-				
	-				

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Osboi	rne, Josi	<u>e</u>	•	
Expense Category:	Other Office Exper	ises			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$1,249.43
Add: Total Amount of Re	eceipts for Current Repo	orting Pe	eriod:	Note 2	\$150.00
Balance at End of Currer	nt Reporting Period:			Note 3	\$1,399.43
Note 1	This amount represdisclosure report for Apr. 1, 2021  This amount represdisclosure expense	or this ex to sents the	pense categor  Dec. 31,  total amount	ry for the period <b>2021</b> of receipts receipts	od from corded for this
	Jan. 1, 2021	to	Mar. 31,	2022	
Note 3	This amount repressing scanned receipts to report for the perior	otal abov		_	-
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3491 C	/liscellan onsultar anitorial/	egory consists eous Expenses nts/Contractor /Repairs/Main	s/Liscenses s	ng accounts:

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

Сору

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

\$70.56

-141.12

63.00

0.00

\$0.00



ACCOUNT SUMMARY for Previous amount due Total payments (see following pages) \$-70.56 Credit balance Current charges summary Monthly charges Usage and long distance

Total taxes on current charges 7.56 Total current charges \$70.56 including taxes

CO paid \$30.00

Total GST included in this bill \$3.15 Total BC PST included in this bill \$4.41



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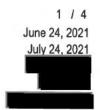
Total amount due

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	June 9, 2021	\$0.00	

Client ID Number:



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



### ACCOUNT SUMMARY for

Total amount due

Previous amount due	\$0.00
Balance	\$0.00
Current charges summary	
Monthly charges	63.00
Usage and long distance	0.00
Total taxes on current charges	7.56
Total current charges including taxes	\$70.56

Please pay by\* Jul 12, 2021

DID	VO	11	VN	O	AI
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Total GST included in this bill \$3.15
Total BC PST included in this bill \$4.41

CO paid \$30.00

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Client ID Number:

\$70.56



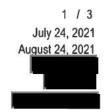
Account Number Please Pay By\* Total Amount Due Amount Paid

July 12, 2021 \$70.56



Copy

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



ACCOUNT SUMMARY for Previous amount due \$70.56 Payment received Thank you Jul 6 -70.56 **Balance** \$0.00 **Current charges summary** Monthly charges 50.00 Includes charges for services 10.67 Other charges and credits changed on July 14th. Usage and long distance 4.12 Total taxes on current charges 7.77 **Total current charges** \$72.56 including taxes CO paid \$30.00 Total amount due \$72.56 Please pay by\* Aug 9, 2021 Total GST included in this bill \$3.23

\$4.54

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Total BC PST included in this bill

yment Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	August 9, 2021	\$72.56	



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

1 / 4 August 24, 2021 September 24, 2021

**ACCOUNT SUMMARY for** 

Total current charges including taxes	\$56.00
Total taxes on current charges	6.00
Usage and long distance	0.00
Monthly charges	50.00
Current charges summary	
Balance	\$0.00
Total payments (see following pages)	-72.56
Previous amount due	\$72.56

Total GST included in this bill \$2.50
Total BC PST included in this bill \$3.50

CO paid \$30.00

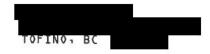
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	Cilent ID Number.				
Account Number	Please Pay By* September 9, 2021	Total Amount Due \$56.00	Amount Paid		



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

1 / 4 September 24, 2021 October 24, 2021

ACCOUNT SUMMARY for

Previous amount due	\$56.00
Payment received Thank you Sep 8	-56.00
Balance	\$0.00
Current charges summary	
Monthly charges	50.00
Usage and long distance	0.00
Total taxes on current charges	6.00
Total current charges including taxes	\$56.00
Total amount due Please pay by* Oct 12, 2021	\$56.00

CO paid \$30.00

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Please detach this portion and return with your payment

Total GST included in this bill

Total BC PST included in this bill

Client ID Number:

:



Account Number Please Pay By\* Total Amount Due Amount Paid
October 12, 2021 \$56.00

\$2.50

\$3.50

