



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 2023

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 Osborne		CONSTITUENCY: Mid-Island Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Travel to Victoria for CA Conference			
TRAVEL FROM: [REDACTED]		TO: [REDACTED] Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$57/KM)	128 KMS	April 3, 2023	\$72.96
MILEAGE (\$57/KM)	128 KMS	April 6, 2023	\$72.96
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking			\$10.00
HOTEL: [REDACTED]			\$886.77
PER DIEM: April 3 – Dinner; April 4 – Full day; April 5 – Full day; April 6 Breakfast and Lunch			\$197.50
TOTAL AMOUNT CLAIMED			\$1240.19 ✓

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

[REDACTED]
MEMBER'S SIGNATURE

14 Apr 23

DATE

[REDACTED]
CA'S SIGNATURE

14 Apr 23

DATE

ROBBINS PARKING -112
720 DOUGLAS STREET
VICTORIA BC

CARD TYPE ***** [REDACTED] VISA
DATE 2023/04/06
TIME 9618 [REDACTED]

RECEIPT NUMBER
H84146316-001-176-053-0

PURCHASE
TOTAL

\$10.00

Visa CREDIT
A0000000031010
AB8FADAFDBC54715
0000000000--

APPROVED

AUTH# 04653F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

New Democrat BC Government Caucus

Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily / Hourly		26.00	
04-03-23	Parking GST		1.30	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	

GST Summary	
Registration No	[REDACTED]
Room	34.68
F&B	0.00
Other	31.59
Total	66.27

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	886.77	0.00
Balance Due	886.77	CDN