



MLA Travel Expenses
Paid in the period April 1, 2023 to September 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)	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat	
TRAVEL FROM: Cranbrook to Vancouver - Victoria	TO: RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS	\$
MILEAGE (\$55/KM)	KMS	\$
AIRFARE/FERRY: N/A Flights will be on government claim		\$
OTHER EXPENSES: Taxi		\$55.00
HOTEL: [REDACTED] Hotel - Vancouver - 2 nights		\$466.30
PER DIEM: 22 nd - Supper - 36.00 23 rd - full day - 61.00		\$ 97.00
TOTAL AMOUNT CLAIMED		\$618.30

**PLEASE ATTACH [REDACTED] **

MEMBER [REDACTED] NATURE [REDACTED]

DATE [REDACTED]

DATE 13/07/18

VM134729 Caucus Retreat June 22-23, 2023

Victoria
Canada

INVOICE

A/R Number

Group Code

Company Name : BC NDP Caucus

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

06-23-23 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX XX/XX		466.30
Total		466.30	466.30
Balance			0.00

Josie Osborne

RICHMOND
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135

Hope you enjoyed your ride!
Cashier: 223045

Transaction 4300613

Total CA\$55.00
CREDIT CARD SALE CA\$55.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: Car 70
23 Jun. 2023 [REDACTED]
CA\$55.00 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 317400801400
Auth ID: 023183
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Thank you!