Minister's Quarterly Travel Expense Summary

Name: Honourable Josie Osborne

Quarter: 2020 Oct to Dec

Portfolio: Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$809.19

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$809.19

Travel expenses fiscal year-to-date: \$809.19

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133337

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	ie, Josie				rsonal	(250) 387-2283								
Client Organization Job Title						Travel Group Code								
Municip	oal Affairs			Mi	inister of	Municipal .	Affairs			4				
	Completed		1	scal Yea	r	7. Specia	I Cheque I	ssue		8. Che	8. Cheque Stub Information			
2020/1	2/14		202											
Type of			14. F	Reason fo	or Trave	el					quarters			
In Prov	ince		Ses	sion						Mid-I	sland			
12. Mail	ling Addres	s for Che	eque											
,														
16.	17.				18. .55	kms	19.	20. & 21.	22		20. & 21.			
Travel	PI	aces Tra	velled			rsonal	Other	Meals			N	/liscellaneous		
Dates					Vehi	cle Use	Transport		Lo	odging				
2020	Destination		Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe		
12/06	Tofino-Vid		1300	2359	317	174.35		38.00		182.00	I .	(Hotel \$164.16 Parking \$17.85)		
12/07	Victoria		0800	2359		0.00		61.00		182. 00 º	I .			
12/08	Victoria		0800	2359		0.00		61.00		182.000	I .			
12/09	Victoria		0800	2359		0.00		61.00		182. 00				
12/10	Victoria		0800	2359		0.00		61.00	.	182. 00 0				
12/11	Vic-Tofing		0800	2000	317	174.35		61.00			** 4 40 00			
12/13	London D	rugs	0800	2000		0.00					** 148.93	iPhone & iPad Case		
						36.	37.	38.	39	\$ 910.05	40.	Claim Total		
TOTAL	S OF COLU	MNS				\$ 348.70		\$ 343.	1	910.00		\$ 1750.63 \$		
8.		49.	50.			51.	52.	<u> </u>	15.		, , , , , , , , ,	7 33.133		
Client Code Resp. Service Line			STOB	1 -	iect		Suppli	er Code	Amount					
060		5105				-5702				ersonal Information		* \$ 148.93 \$ 1750.63		
	060	51057		5400		5702	51M7	VNC				\$ 437.95		
	060	51057		5400	00	5750	51M7	CCA				\$ 343.00		
	060	51057		5400	00	5751	51M7	CCA				\$ 820.80		

		54 . \$ 1750.68
	AMOUNT DUE TO EMPLO	· · ·
45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of		
disbursements made and/or allowances to which I am entitled as		
a result of travel on government business as detailed above and		
for which I have not been and will not be reimbursed by any other		
party.		
56. Spending Authority Signature (See Audit Trail)	Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial		_
Administration Act and related policies.		
·		
57. Payment Authority Signature (See Audit Trail)	Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial		
Administration Act.		

FIN 10 (EFI-F0012 v2.6.1)

Less Travel Advance 060

Name

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

**iIPHONE & IPAD CASE: \$ 132.97+14.40 pst =\$147.37 + 1.56 gst =\$148.93

Audited by PL Dec 16-20

Notes for Travel Voucher (Restricted Use) E133337 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2020/12/14 11:17:08	Security Concern	12/06 Tof-Vic for session, mileage, hotel, D, I 12/07 Vic for session, hotel, FD per diem,
	Christine.White@gov.bc.ca	12/08 Vic for session, hotel, FD per diem 12/09 Vic for session, hotel, FD per diem 12/10 Vic for session, hotel, FD per diem 12/11 Vic to Tofino, Mileage, FD per diem 12/13 London Drugs purchase for iPhone and iPad case

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LD North Nanaimo 250 760 2030

LOOKING FOR WORK? www.londondrugs.com

LOGIIX AIR GUARD 29.99 B ZAGG IS GLASS 39.99 B SPIGEN IPAD 10.2IN 49.99 B *** TAX 14 40 BAL 134.37 Debit Card Government Financial Information 134.37

AUTH: 232545

CHANGE

.00

8.40 (P)ST (G)ST 6.00

12/06/20 15:25 0072 11 0200 069003 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378972

Personal Information

Offers and rewards await!

Download the London Drugs app and join LDExtras at LDExtras.com

DIRECT PAYMENT TRANSACTION RECORD

> LONDON DRUGS 4750 RUTHERFORD ROAD NANAIMO, BC V9T 4K6

CASH REG.:011 EMPLOYEE: 69003

1

Government Financial Information

NO.:

AMOUNT \$134.37

INTERAC PURCHASE CHEQUING

12/06/20 15:25:49 AUTH: 232545 REFERENCE: 66272713 0010013500 C

APL: Interac

APN:

AID: A0000002771010 TVR: 8080008000

TSI: 7800

00 APPROVED - THANK YOU 001

0072 011 69003 0200

LD North Nanaimo 250 760 2030 LOOKING FOR WORK? www.londondrugs

SPIGEN IPAD 10.21N TARGUS IPAD AIR 62. **** TAX 1.56 BAL 14.1

14.!

VF MO Debit Card Government Financial Information

AUTH: 201504

CHANGE (P)ST (G)ST . 91 . 65

12/13/20 12:15 0072 68 0016 66251 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378

Personal Information

Offers and rewards await!

Download the London Drugs app and join LDExtras at LDExtras.com

DIRECT PAYMENT TRANSACTION RECORD

> LONDON DRUGS . 4750 RUTHERFORD ROAD NANAIMO, BC V9T 4K6

CASH REG.: 068 EMPLOYEE: 66251

Government Financial Information

AMOUNT \$14.56

INTERAC PURCHASE FLASH DEFAULT

12/13/20 12:15:05 AUTH: 201504 REFERENCE: 66273491 0010013980

APL: Interac

APN:

- AID: A0000002771010 TVR: 8080008000

00 APPROVED - THANK YOU 001

0072 068 66251 00

*** CARDHOLDER COPY ***



Josephine Osborne
Personal Information

Room No.

Security Concern

Arrival

: 12-06-20

Departure Date

: 12-11-20 Personal Information

Folio No.

Conf. No.

Company Name:

Custom

Reference

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
12-06-20	Room Charge		139.00	
12-06-20	GST Room Tax	\$164.16 per night	7.02	
12-06-20	PST Room Tax	φτο τ . το per night	11.23	
12-06-20	MRDT Tax		4.21	
12-06-20	DMF Fee		1.39	
12-06-20	Climate Contribution		1.25	
12-06-20	GST Tax		0.06	
12-06-20	Parking Daily	\$17.85 parking	17.00	
12-06-20	GST Tax	\$17.00 paining	0.85	
12-07-20	Room Charge		139.00	
12-07-20	GST Room Tax		7.02	
12-07-20	PST Room Tax		11.23	
12-07-20	MRDT Tax		4.21	
12-07-20	DMF Fee		1.39	
12-07-20	Climate Contribution		1.25	
12-07-20	GST Tax		0.06	
12-07-20	Parking Daily		17.00	
12-07-20	GST Tax		0.85	
12-08-20	Room Charge		139.00	
12-08-20	GST Room Tax		7.02	
12-08-20	PST Room Tax		11.23	
12-08-20	MRDT Tax		4.21	
12-08-20	DMF Fee		1.39	
12-08-20	Climate Contribution		1.25	
12-08-20	GST Tax		0.06	
12-08-20	Parking Daily		17.00	
12-08-20	GST Tax		0.85	
12-09-20	Room Charge		139.00	
12-09-20	GST Room Tax		7.02	
12-09-20	PST Room Tax		11.23	
12-09-20	MRDT Tax		4.21	
12-09-20	DMF Fee		1.39	
12-09-20	Climate Contribution		1.25	
12-09-20	GST Tax		0.06	
12-09-20	Parking Daily		17.00	
12-09-20	GST Tax		0.85	
12-10-20	Room Charge		139.00	
12-10-20	GST Room Tax		7.02	
Security	Victority Concern Victority Concern	toria, BC Security Concern		

Josephine Osborne

Room No.

Security Concern

Arrival

: 12-06-20

Departure Date

: 12-11-20

Folio No.

.Personal Information

Conf. No.

Company Name:

Custom Reference

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
12-10-20	PST Room Tax	11.23	
12-10-20	MRDT Tax	4.21	
12-10-20	DMF Fee	1.39	
12-10-20	Climate Contribution	1.25	
12-10-20	GST Tax	0.06	
12-10-20	Parking Daily	17.00	
12-10-20	GST Tax	0.85	
12-11-20	Government Financial Information	0.00	910.05

Total Charges 910.05 **Total Credits** 910.05 **Balance** 0.00

Government Financial Information

Merchant ID

Transaction ID 17664571 006249 **Approval Code** 910.05 **Approval Amount**

Credit Card #

Capture Method Transaction Amount

910.05

Security Concern

Page No. 2 of 2



Travel Voucher (Restricted Use)

Control No.

E133356

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	, please co	ontact y	our Minist	-			rmation and Pi	тиасу.					
Name Employee ID Ochorno Jocio Personal Information								Phone Number					
CSDOTTIE, JUSIE						(250) 387-2283 Travel Group Code							
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Municipa			A F:-			Municipal A			4	01		4:	
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ız. Mailli	ig Addres	55 IUI C	ileque										
, 16.	17.				18.	.55 KMS	19.	20. & 21.	22.		20. & 2	21	
Travel		Places	Travelled	4		ersonal	Other	Meals	22.				llaneous
Dates		i iucco	mavenec	•	1 -	hicle Use	Transpor		Loc	lging	"	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iuiicous
2020	Destinat	ion	Start	End	Km	Cost	Costs	Cost		osts	Cost		Describe
12/13	Tofino-\		1300	2359	302			36.00 c		82.01			(hotel \$165.16 parl
12/14	Victoria		0800	2359		0.0		61.00"		82.01			<u></u>
12/15	Victoria		0800	2359		0.0		61.00		82.01			
12/16	Victoria		0800	2359		0.0	00	61.00-	1	82.01			
12/17	Vic- Tof	ino	0800	2000	302	166.1	10	61.00					
						-							
	05 0011					36.	37.	38.	39.	700.04	40.		Claim Total
	OF COLU		Inc			\$ 332.2		\$ 280.0	00 \$ 1	728.04	\$0	0.00	\$ 1340.24
8. Cliant	Cada	49.	50.	Camilaa I			52.	45.	Cumulia				A
	Code 060	Res	5 p . 057	Service L 54000		STOB 5702	Project 51MTVNC	Personal	Information	r i AAB		e 402 (Amount \$ 1340.24
_)60)60	5109		54000	_	5702 5750	51MTCCA					\$ 280.0	•
)60)60	5105				5750 5751	1					ľ	
_)60)60	5105	07	54000		5/51	51MTCCA					\$ 656.6	14
	vel Advar	100									-	├	
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	,00										-	54.	
							Амс	UNT DUE T	O EMPL	DYEF		•••	\$ 1340.24
45. Empl	oyee Sigr	nature (See Audi	t Trail)			Print Nam				Signed		♥ 1010.ET
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						above and				1			
						by any othe							
party.						, ,				1			
	ding Auth	nority S	ignature	(See Aud	it Trail)		Print Nan	ne		Date	e Signe	d	
	ed correct										•		
Administ	tration Act	and rel	ated polic	ies.									

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Date Signed

Audited by PL Dec 22-20

Josephine Osborne
Personal Information

Security Concern

Room No.

: 12-13-20

Departure Date

: 12-17-20

Folio No.

Arrival

Personal Information

Conf. No.

Company Name:

Custom

Reference

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
	•			
12-13-20	Room Charge	Room is \$165.16 per night x 4 nights=\$656.64	139.00	
12-13-20	GST Room Tax	X 4 Hights=\$600.04	7.02	
12-13-20	PST Room Tax		11.23	
12-13-20	MRDT Tax		4.21	
12-13-20	DMF Fee		1.39	
12-13-20	Climate Contribution		1.25	
12-13-20	GST Tax	Dadring in 47.05 and day	0.06	
12-13-20	Parking Daily	Parking is 17.85 per day x 4 = \$71.40	17.00	
12-13-20	GST Tax		0.85	
12-14-20	Room Charge		139.00	
12-14-20	GST Room Tax		7.02	
12-14-20	PST Room Tax		11.23	
12-14-20	MRDT Tax		4.21	
12-14-20	DMF Fee		1.39	
12-14-20	Climate Contribution		1.25	
12-14-20	GST Tax		0.06	
12-14-20	Parking Daily		17.00	
12-14-20	GST Tax		0.85	
12-15-20	Room Charge		139.00	
12-15-20	GST Room Tax		7.02	
12-15-20	PST Room Tax		11.23	
12-15-20	MRDT Tax		4.21	
12-15-20	DMF Fee		1.39	
12-15-20	Climate Contribution		1.25	
12-15-20	GST Tax		0.06	
12-15-20	Parking Daily		17.00	
12-15-20	GST Tax		0.85	
12-16-20	Room Charge		139.00	
12-16-20	GST Room Tax		7.02	
12-16-20	PST Room Tax		11.23	
12-16-20	MRDT Tax		4.21	
12-16-20	DMF Fee		1.39	
12-16-20	Climate Contribution		1.25	
12-16-20	GST Tax		0.06	
12-16-20	Parking Daily		17.00	
12-16-20	GST Tax Government Financial Information		0.85	
12-17-20	Government Financial information			728.04

Security Concern

Josephine Osborne

Room No.

• Security • Concern

Arrival

: 12-13-20 : 12-17-20

Departure Date Folio No.

Personal Information

Conf. No.

Custom

Reference

Group Name:

Company Name:

INFORMATION INVOICE

Total Charges

728.04

Total Credits

728.04

Balance

√

0.00

Government Financial Information

Merchant ID

Transaction ID 17664572 Approval Code 013083 Approval Amount 728.04 Credit Card #

Capture Method

Transaction Amount

728.04

Security Concern

Page No. 2 of 2