

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



Control No.

E133337

Name	Employee ID	Phone Number
Osborne, Josie	Personal	(250) 387-2283
Client Organization	Job Title	Travel Group Code
Municipal Affairs	Minister of Municipal Affairs	4

5. Date Completed 2020/12/14	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Mid-Island

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. ^{.55 kms} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/06	Tofino-Vic	1300	2359	317	174.35		38.00 ^{CCA}	182.00 ⁰¹		(Hotel \$164.16 Parking \$17.85)
12/07	Victoria	0800	2359		0.00		61.00 ^{""}	182.00 ⁰¹		
12/08	Victoria	0800	2359		0.00		61.00 ^{""}	182.00 ⁰¹		
12/09	Victoria	0800	2359		0.00		61.00 ^{""}	182.00 ⁰¹		
12/10	Victoria	0800	2359		0.00		61.00 ^{""}	182.00 ⁰¹		
12/11	Vic-Tofino	0800	2000	317	174.35		61.00 ^{""}			
12/13	London Drugs	0800	2000		0.00				** 148.93	iPhone & iPad Case

TOTALS OF COLUMNS	36. \$ 348.70	37. \$ 0.00	38. \$ 343.00	39. \$ 910.05 \$ 910.00	40. \$ 148.93	Claim Total \$ 1750.63
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[illegible]

060					
Less Travel Advance					
060					

[illegible]

45. Employee Signature (See Audit Trail) - 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.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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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 Christine.White@gov.bc.ca	12/06 Tof-Vic for session, mileage, hotel, D, I 12/07 Vic for session, hotel, FD per diem, 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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DRUGS**DRUGS**

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
VF Debit Card	134.37
Government Financial Information	

AUTH: 232545
 CHANGE .00
 (P)ST 8.40
 (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

*** CARDHOLDER COPY ***

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

RF SPIGEN IPAD 10.2IN	49.99
TARGUS IPAD AIR	62.99
**** TAX 1.56 BAL	14.99
VF MO Debit Card	14.99
Government Financial Information	

AUTH: 201504
 CHANGE .91
 (P)ST .65
 (G)ST .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

NO. 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 ***

**LONDON
DRUGS**

Josephine Osborne

Personal Information

Room No. : Security Concern
 Arrival : 12-06-20
 Departure Date : 12-11-20
 Folio No. : Personal Information

Company Name:

Conf. No. :

Custom :

Reference

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
12-06-20	Room Charge	139.00	
12-06-20	GST Room Tax	7.02	
12-06-20	PST Room Tax	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	17.00	
12-06-20	GST Tax	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	
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12-09-20	PST Room Tax	11.23	
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12-09-20	GST Tax	0.85	
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12-10-20	GST Room Tax	7.02	

Security Concern

Victoria, BC Security Concern

Security Concern

Josephine Osborne

Personal Information

Room No. : Security Concern
Arrival : 12-06-20
Departure Date : 12-11-20
Folio No. : Personal Information

Company Name:

Conf. No. :
Custom :
Reference :

Group Name:

INFORMATION INVOICE

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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		910.05
		Total Charges	910.05
		Total Credits	910.05
		Balance	0.00

Merchant ID
Transaction ID 17664571
Approval Code 006249
Approval Amount 910.05

Credit Card #
Capture Method
Transaction Amount 910.05

Government Financial Information

Security Concern



Control No.

E133356

Name Osborne, Josie	Employee ID Personal Information	Phone Number (250) 387-2283
Client Organization Municipal Affairs	Job Title Minister of Municipal Affairs	Travel Group Code 4

5. Date Completed 2020/12/21	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Mid-Island

16.	17.			18. ^{55 KMS}		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/13	Tofino-Vic	1300	2359	302	166.10		36.00 CCA	182.01		(hotel \$165.16 pa
12/14	Victoria	0800	2359		0.00		61.00 ""	182.01		""
12/15	Victoria	0800	2359		0.00		61.00 ""	182.01		""
12/16	Victoria	0800	2359		0.00		61.00 ""	182.01		""
12/17	Vic- Tofino	0800	2000	302	166.10		61.00 ""			

(hotel \$165.16 parking 17.85)

TOTALS OF COLUMNS	36. \$ 332.20	37. \$ 0.00	38. \$ 280.00	39. \$ 728.04	40. \$ 0.00	Claim Total \$ 1340.24
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
060	51057	54000	5702	51MTVNC	Personal Information	\$ 403.60
060	51057	54000	5750	51MTCCA		\$ 280.00
060	51057	54000	5751	51MTCCA		\$ 656.64
060						

[illegible]

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - 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.	Print Name	Date Signed
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Josephine Osborne

Personal Information

Room No. :
 Arrival : 12-13-20
 Departure Date : 12-17-20
 Folio No. :
 Security Concern
 Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference

Group Name:

INFORMATION INVOICE

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12-13-20	Parking Daily	17.00	
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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	0.85	
12-17-20			

Government Financial Information

728.04

Josephine Osborne
Personal Information

Room No. : Security Concern
Arrival : 12-13-20
Departure Date : 12-17-20
Folio No. Personal Information

Company Name:

Group Name:

Conf. No.
Custom Reference :

INFORMATION INVOICE

Total Charges	728.04		
Total Credits		✓	728.04
Balance		✓	0.00

Merchant ID
Transaction ID 17664572
Approval Code 013083
Approval Amount 728.04

Credit Card #
Capture Method
Transaction Amount 728.04

Government Financial Information

Security Concern