Minister's Quarterly Travel Expense Summary

Name: Honourable Josie Osborne

Quarter: 2021 January to March

Portfolio: Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,480.81

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,480.81

Travel expenses fiscal year-to-date: \$ 2,290.00



Control No.

E133447

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.

Name				Fmn	lovee I	n otion	Phone Number						
Osborne						ation		(250) 387-2283					
	ganization	1		Job '						l Gro	up Code		
Municipa				Mini	ister of	Municipal Af			4				
5. Date C	ompleted 09		6. Fis	cal Year		7. Special (Cheque Issue	•	8. Chequ	e Stu	b Informa	tion	
Type of				eason for	Trave				Headqua	rters			
In Provir			Meet	ting					Mid-Islar				
12. Mailii	ng Addres	s for Che	que										
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Dates						hicle Use	Transport		Lodg	ina			
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01/10	Tofino-Vi	c 1	400	2359	312	171.60		36.00 cc	A 18	2.01	Hotel: \$164.1	16. Parki	ina: \$17 85
01/11	Victoria		0080	2359		0.00	1	61.00 ""		2.01		,	
01/12	Victoria		0080	2359		0.00		61.00		2.01			
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Adminis	tration Act	and relate	d polic	ies.									
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	-F0012 v2 6	4)	Droduo	tion *** C	opyriah	t @ Covernme	nt of British Co	alumbia	Minist	n/ Spo	nding Auth	ority /	ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 10, 2021

Notes for Travel Voucher (Restricted Use) E133447 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/02/09 09:33:32	White, Christine Security Concern	01/10 Tof-Vic drovee pers. vehicle, D, I, Hotel 01/1 Vic for meetings, FD Per Diem,
	Christine.White@gov.bc.ca	Hotel, 01/12 Vic for meetings, FD Per Diem, Hotel 01/13 Vic for meetings, FD Per Diem, Hotel 01/14 Vic for meetings, FD Per Diem, Hotel 01/15 Vic for meetings, FD Per Diem, Hotel 01/16 Vic-Tof, drove pers. vehicle B, L

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Room No.

Security Concern

Arrival

: 01-10-21

Departure Date

: 01-16-21

Folio No.

Personal Information

Conf. No.

Company Name:

Custom Reference

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
01-10-21	Room Charge		1 39.00	
01-10-21	GST Room Tax	Room with taxes \$164.16 per night	7.02	
01-10-21	PST Room Tax	X 6 = \$984 96	11.23	
01-10-21	MRDT Tax		4.21	
01-10-21	DMF Fee		1.39	
01-10-21	Climate Contribution		1.25	
01-10-21	GST Tax		0.06	
01-10-21	Parking Daily	Parking \$17 85 per day with taxes X 6 = 107.10	17.00	
01-10-21	GST Tax	1 arking \$17 65 per day with taxes X 6 = 107.10	0.85	
01-11-21	Room Charge		139.00	
01-11-21	GST Room Tax		7.02	
01-11-21	PST Room Tax		11.23	
01-11-21	MRDT Tax		4.21	
01-11-21	DMF Fee		1.39	
01-11-21	Climate Contribution		1.25	
01-11-21	GST Tax		0.06	
01-11-21	Parking Daily		17.00	
01-11-21	GST Tax		0.85	
01-12-21	Room Charge		139.00	
01-12-21	GST Room Tax		7.02	
01-12-21	PST Room Tax		11.23	
01-12-21	MRDT Tax		4.21	
01-12-21	DMF Fee		1.39	
01-12-21	Climate Contribution		1.25	
01-12-21	GST Tax		0.06	
01-12-21	Parking Daily		17.00	
01-12-21	GST Tax		0.85	
)1-13-21	Room Charge		139.00	
11-13-21	GST Room Tax		7.02	
01-13-21	PST Room Tax		11.23	
1-13-21	MRDT Tax		4.21	
1-13-21	DMF Fee		1.39	
1-13-21	Climate Contribution		1.25	
1-13-21	GST Tax		0.06	
1-13-21	Parking Daily		17.00	
11-13-21	GST Tax		0.85	
1-14-21	Room Charge		139.00	
1-14-21	GST Room Tax		7.02	
	Concern	Victoria, BC Security Concern	1.02	

Security Concern

Josephine Osborne
Personal Information

Room No.

Arrival

: 01-10-21

Departure Date

: 01-16-21

Folio No.

Personal Information

Conf. No.

Company Name:

Custom

Reference

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
01-14-21	PST Room Tax	11.23	
01-14-21	MRDT Tax	4.21	
01-14-21	DMF Fee	1.39	
01-14-21	Climate Contribution	1.25	
01-14-21	GST Tax	0.06	
01-14-21	Parking Daily	17.00	
01-14-21	GST Tax	0.85	
01-15-21	Room Charge	139.00	
01-15-21	GST Room Tax	7.02	
01-15-21	PST Room Tax	11.23	
01-15-21	MRDT Tax	4.21	
01-15-21	DMF Fee	1.39	
01-15-21	Climate Contribution	1.25	
01-15-21	GST Tax	0.06	
01-15-21	Parking Daily	17.00	
01-15-21	GST Tax	0.85	
01-16-21	Government Financial Information		1,092.06

Total Charges 1,092.06 **Total Credits** 1,092.06 0.00 **Balance**

Government Financial Information

Merchant ID

Transaction ID 17753090 010270 **Approval Code Approval Amount** 1,092.06

Credit Card #

Capture Method Transaction Amount Personal Information

1,092.06

Security Concern

Security Concern

Victoria, BC Security Concern Security Concern



Control No.

E133449

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.

Name				Emp	lovee I	D _.			Pl	none Nui	mber		
Osborne						ation				250) 387-			
	rganization			Job			er_:			avel Gro	up Cod	le	
	al Affairs				ster of	Municipal A			4				
5. Date 0 2021/02	Completed 2/09		6. Fis 2021	cal Year		7. Special	Cheque Issue		8. Ch	eque Stu	ıb infor	matio	n
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, 16.	17.				185	55 KMS	19.	20. & 21.	22		20. & 2	21	
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02/03	Vic-Tofino	08	300	2000	312	171.€	50	61.00-					
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	of travel on go th I have not b												
party.										 _ -			
- Certifie	nding Authori ed correct purs stration Act an	suant to	sectio	n 32 & 33			Print Nam	e		Date	e Signe	d	
57. Payn	ment Authorit	y Signa	ture (See Audit	Trail)	. Financial	Print Nam	е		Date	e Signe	d	

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

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

- Requisition for payment pursuant to section 32 of the Financial

Room No.

Security Concern

Arrival

: 01-31-21

Departure Date

: 02-03-21

Folio No.

Personal Information

Conf. No.

Company Name:

Custom

Reference

Group Name:

INFORMATION INVOICE

scription	Charges	Credits
om Charge	139.00	
T Room Tax	7.02	
T Room Tax	Room \$164.16 per night with taxes x 3 = \$492.48 11.23	
RDT Tax	4.21	
IF Fee	1.39	
mate Contribution	1.25	
T Tax	0.06	
rking Daily	Parking \$17.85 per day with 17.00	
T Tax	taxes x 3 = \$ 53.55 0.85	
om Charge	139.00	
T Room Tax	7.02	
T Room Tax	11.23	
DT Tax	4.21	
IF Fee	1.39	
mate Contribution	1.25	
T Tax	0.06	
king Daily	17.00	
T Tax	0.85	
om Charge	139.00	
T Room Tax	7.02	
T Room Tax	11.23	
DT Tax	4.21	
F Fee	1.39	
nate Contribution	1.25	
T Tax	0.06	
king Daily		
T Tax		
nment Financial Information		546.03
king Dail T Tax		y 17.00 0.85

Total Charges 546.03 **Total Credits** 546.03

Balance

0.00



Control No.

E133517

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.

	7.1	,	,						,						
Name				Employ Personal	/ee ID					Phone					
Osborne						on				(250)					
	rganization	l		Job Tit							Grou	up Cod	е		
Municipa						ınicipal Af				4					
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Type of				on for Tr						adquai					
In Provir				ial Busine	SS				M	id-Islan	<u>d</u>				
12. Maili	ng Addres	s for Che	que												
	10 Parliame	ent Buildin	gs Victori	a, BC, BC	V8V 1	X4									
16.	17.					55 KMS		19.	20. & 21.	22.		20. &			
Travel		Places T	ravelled			ersonal		Other	Meals				Miscel	laneous	
Dates						hicle Use	•	Transport		Lodg					
2021	Destination		Start	End	Km	Cost		Costs	Cost	Cos		Cost		Describe	
02/28	Tofino-Vi	ctoria	1400	2359	315				36.00		4.16				
03/01	Victoria		0700	2359			.00		61.00		3.53				
03/02	Victoria		0700	2359		_	.00		61.00		3.53				
03/03	Victoria		0700	2359			.00		61.00		3.53				
03/04	Victoria		0700	2359			.00		61.00	17	3.53				
03/05	Victoria-1	ofino	0700	1100	315	173	.25		27.00						
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TOTALS	OF COLUI	MNG				\$ 346	s 50	37. \$ 0.00	\$ 307.00		8.28	40.	0.00	Claim Total \$ 1511.78	
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	060	51057		54000		5750		51MTCCA					\$ 307.0		
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57. Pavn	nent Autho	rity Sign:	ature (Sec	Audit T	rail)			Print Name		-	Date	Signe	d		
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	tration Act.	, pui			2. 3.0	rordi				- 1					
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 12-21

Notes for Travel Voucher (Restricted Use) E133517 for Osborne, Josie

1 note(s) returned.

	Author	Note				
Security Concern	Heidi.Reid@gov.bc.ca	Feb 28 - Drove personal vehicle - Tofino to Vict - 315 Kms to attend Session + hotel @ \$164.16 Mar 2 - All day p/diem \$61.00 and hotel @ \$173.53 Mar 2 - All day p/diem \$61.00 and hotel @ \$173.53 Mar 3 - All day p/diem \$61.00 and hotel @ \$173.53 Mar 4 - All day p/diem \$61.00 and hotel @ \$173.53 Mar 5 - Drove personal vehicle - Vict - Tofino 315 kms + breakfast p/diem \$27.00				
	Security Concern	Security Concern				

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Room No.

Security Concern

Arrival

: 02-28-21

Departure Date

: 03-05-21

Folio No.

Personal Information

Conf. No.

Custom

Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges Credits
02-28-21	Room Charge	139.00 \
02-28-21	GST Room Tax	7.02
02-28-21	PST Room Tax	11.23
02-28-21	MRDT Tax	4.21 / Jau
02-28-21	DMF Fee	1.39
02-28-21	Climate Contribution	1.25
02-28-21	GST Tax	0.06
03-01-21	Room Charge	147.00 \
03-01-21	GST Room Tax	7.42 2
03-01-21	PST Room Tax	11.88
03-01-21	MRDT Tax	4.45 7 . 13
03-01-21	DMF Fee	1.47
03-01-21	Climate Contribution	1.25
03-01-21	GST Tax	0.06
03-02-21	Room Charge	147.00 \
03-02-21	GST Room Tax	7.42
03-02-21	PST Room Tax	11.88
03-02-21	MRDT Tax	4.45 / 1/3
03-02-21	DMF Fee	1.47
03-02-21	Climate Contribution	1.25
03-02-21	GST Tax	0.06
03-03-21	Room Charge	147.00
03-03-21	GST Room Tax	7.42
03-03-21	PST Room Tax	11.88
03-03-21	MRDT Tax	4.45 7 735
03-03-21	DMF Fee	1.47
03-03-21	Climate Contribution	1.25
03-03-21	GST Tax	0.06
03-04-21	Room Charge	147.00
03-04-21	GST Room Tax	7.42
03-04-21	PST Room Tax	11.88 (1725)
03-04-21	MRDT Tax	4.45 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
03-04-21	DMF Fee	1.47
03-04-21	Climate Contribution	1.25
03-04-21	GST Tax	0.06
03-05-21	Mastercard	858.28
	Government Financial Information	000.20

Room No.

Security Concern

Arrival

: 02-28-21

Departure Date

: 03-05-21

Folio No.

Personal Information

Conf. No.

Custom

Reference

Group Name:

Company Name:

INFORMATION INVOICE

Total Charges

858.28

Total Credits

858.28

Balance

Personal Information

Government Financial Information

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Page No. 2 of 2



Control No.

E133518

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Osborne						1011					387-			
	ganization			Job T							el Gro	up Cod	е	
Municipa						unicipal Af				4				
	ompleted			cal Year			Che	eque Issue	8.	. Chequ	ie Stu	ıb Infor	matio	n
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2021	Destination	on I	Start	End	Km	Cost	- 1	Costs	Cost	Cos		Cost		Describe
03/07	Tofino - \		1400	2359	315	173.2	5	Costs	36.00		88.39	Cost		Describe
03/08	Victoria		0700	2359	313	0.0			61.00		88.39			
03/09	Victoria		0700	2359		0.0	_		61.00		88.39			
03/10	Victoria		0700	2359		0.0	_		61.00		88.39			
03/11	Vict - Tof	ino	0700	2359	315	173.2			61.00	"	.0.00			
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57 Day	nent Autho	ritu Ci	noture /	Soo Audit	Troil		+	Print Name			Dota	Signe	4	
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 12, 2021

Notes for Travel Voucher (Restricted Use) E133518 for Osborne, Josie

1 note(s) returned

Created On		Author	Note			
2021/03/11 15:45:38	Reid. Heidi Security Concern	Heidi.Reid@gov.bc.ca	Mar 7 - Tofino to Vic - Drove personal vehicle - 315 kms - to attend Session + Hote @ \$138.39 Mar 8 - All day p/diem \$61.00 + hotel @ \$138.39 Mar 9 - All day p/diem \$61.00 + hotel @ \$138.39 Mar 10 - All day p/diem \$61.00 + hotel @ \$138.39 Mar 11 - Vic to Tofino - drove personal vehicle - 315 kms and all day p/diem \$61.00			

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Room No.

Security Concern

Arrival

: 03-07-21

Departure Date

: 03-11-21

Folio No.

Personal Information

Conf. No.

Custom

Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges Credits
03-07-21	Room Charge	447.00
03-07-21	GST Room Tax	117.00
03-07-21	PST Room Tax	5.91
03-07-21	MRDT Tax	9.45
03-07-21	DMF Fee	3.55
03-07-21	Climate Contribution	1.17
03-07-21	GST Tax	1.25
03-08-21	Room Charge	0.06)
03-08-21	GST Room Tax	117.00
03-08-21	PST Room Tax	5.91
03-08-21	MRDT Tax	9.45 (28
03-08-21	DMF Fee	3.55
03-08-21	Climate Contribution	1.17
03-08-21	GST Tax	1.25
3-09-21	Room Charge	0.06
3-09-21	GST Room Tax	117.00
03-09-21	PST Room Tax	5.91
3-09-21	MRDT Tax	9.45
3-09-21	DMF Fee	3.55
3-09-21	Climate Contribution	1.17
3-09-21	GST Tax	1.25
3-10-21	Room Charge	0.06
3-10-21	GST Room Tax	117.00
3-10-21	PST Room Tax	5.91
3-10-21	MRDT Tax	9.45
3-10-21	DMF Fee	3.55
3-10-21	Climate Contribution	1.17
3-10-21	GST Tax	
3-11-21	Mastercard Government Financial Information	0.06
	Government Financial Information	553.56

Total Charges Total Credits

553.56

553.56

Balance

