

Minister's Quarterly Travel Expense Summary

Name: Honourable Josie Osborne

Quarter: 2021 Oct to Dec

Portfolio: Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
Other Travel in Province:	\$ 2,541.64
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -
Total travel expenses paid this quarter:	\$ 2,541.64
Travel expenses fiscal year-to-date:	\$ 8,005.60

Notes for Travel Voucher (Restricted Use) E134010 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/09/29 11:42:05	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	Sept 19, 20 & 21 - needed to stay in Victoria in order to attend Ministerial meetings these days Accoms at 3 days @ 269.60 p/night = \$808.80 All day p/diems for 3 days @ 61.00 = \$183.00

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Security Concern

Josephine Osborne
Personal Information

Room No. :
Arrival : 09-19-21
Departure Date : 09-22-21
Folio No. :
Personal Information

Company Name:

Conf. No. :
Custom :
Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
09-19-21	Room Charge	229.00	
09-19-21	GST Room Tax	11.56	
09-19-21	PST Room Tax	18.50	
09-19-21	MRDT Tax	6.94	
09-19-21	DMF Fee	2.29	
09-19-21	Climate Contribution	1.25	
09-19-21	GST Tax	0.06	
09-20-21	Room Charge	229.00	
09-20-21	GST Room Tax	11.56	
09-20-21	PST Room Tax	18.50	
09-20-21	MRDT Tax	6.94	
09-20-21	DMF Fee	2.29	
09-20-21	Climate Contribution	1.25	
09-20-21	GST Tax	0.06	
09-21-21	Room Charge	229.00	
09-21-21	GST Room Tax	11.56	
09-21-21	PST Room Tax	18.50	
09-21-21	MRDT Tax	6.94	
09-21-21	DMF Fee	2.29	
09-21-21	Climate Contribution	1.25	
09-21-21	GST Tax	0.06	
09-22-21	Mastercard Government Financial Information		808.80

269.60
269.60
269.60

Total Charges	808.80	
Total Credits		808.80
Balance		0.00

Government Financial Information

Notes for Travel Voucher (Restricted Use) E134021 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/10/01 13:47:43	Reid Heidi Security Concern Heidi.Reid@gov.bc.ca	Sept 27 - Drive from Tofino to Victoria - personal vehicle @ 315 kms Accoms @ \$269.60 and all day p/diem @ \$61.00 Sept 28 - Accoms @ \$269.60 and all day p/diem @ 61.00 Sept 29 - Accoms @ \$269.60 and all day p/diem @ 61.00 Sept 30 - Drive from Victoria to Tofino - personal vehicle @ 315 kms - Personal Information B&L p/diem @ 39.50

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Josephine Osborne
Personal Information

Room No. :
Arrival : 09-27-21
Departure Date : 09-30-21
Folio No. :
Security Concern
Personal Information

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
09-27-21	Room Charge	229.00	
09-27-21	GST Room Tax	11.56	
09-27-21	PST Room Tax	18.50	
09-27-21	MRDT Tax	6.94	
09-27-21	DMF Fee	2.29	
09-27-21	Climate Contribution	1.25	
09-27-21	GST Tax	0.06	
09-28-21	Room Charge	229.00	
09-28-21	GST Room Tax	11.56	
09-28-21	PST Room Tax	18.50	
09-28-21	MRDT Tax	6.94	
09-28-21	DMF Fee	2.29	
09-28-21	Climate Contribution	1.25	
09-28-21	GST Tax	0.06	
09-29-21	Room Charge	229.00	
09-29-21	GST Room Tax	11.56	
09-29-21	PST Room Tax	18.50	
09-29-21	MRDT Tax	6.94	
09-29-21	DMF Fee	2.29	
09-29-21	Climate Contribution	1.25	
09-29-21	GST Tax	0.06	
09-30-21	Government Financial Information		808.80

\$269.60
269.60
269.60

Total Charges	808.80	
Total Credits		808.80
Balance		0.00

Government Financial Information

Notes for Travel Voucher (Restricted Use) E134040 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/10/07 09:40:40	Reid, Heidi Security Concern) Heidi.Reid@gov.bc.ca	Session Oct 3 - Tofino - Victoria - personal vehicle @ 315 kms & Accoms @ \$269.60 p/night as well as all day p/diem @ \$61.00 Oct 4 -Victoria - Accoms @ \$269.60 p/night - all day p/diem @ \$61.00 Oct 5 - Victoria - Accoms @ \$269.60 p/night - all day p/diem @ \$61.00 Oct 6 - Victoria - Accoms @ \$269.60 p/night - B/D p/diem @ \$48.50 - Lunch provided Oct 7 - Victoria - Tofino - personal vehicle @ 315 kms - all day p/diem @ \$61.00

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TV E 134040

Josephine Osborne

Personal Information

Room No. : Security Concern
 Arrival : 10-03-21
 Departure Date : 10-07-21
 Folio No. : Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-03-21	Room Charge	229.00	
10-03-21	GST Room Tax	11.56	
10-03-21	PST Room Tax	18.50	
10-03-21	MRDT Tax	6.94	
10-03-21	DMF Fee	2.29	
10-03-21	Climate Contribution	1.25	
10-03-21	GST Tax	0.06	
10-04-21	Room Charge	229.00	
10-04-21	GST Room Tax	11.56	
10-04-21	PST Room Tax	18.50	
10-04-21	MRDT Tax	6.94	
10-04-21	DMF Fee	2.29	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-05-21	Room Charge	229.00	
10-05-21	GST Room Tax	11.56	
10-05-21	PST Room Tax	18.50	
10-05-21	MRDT Tax	6.94	
10-05-21	DMF Fee	2.29	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-06-21	Room Charge	229.00	
10-06-21	GST Room Tax	11.56	
10-06-21	PST Room Tax	18.50	
10-06-21	MRDT Tax	6.94	
10-06-21	DMF Fee	2.29	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-07-21	Government Financial Information		1,078.40

Total Charges	1,078.40	
Total Credits		1,078.40
Balance		0.00

Notes for Travel Voucher (Restricted Use) E134109 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/11/04 09:43:15	Reid, Heidi (Security Concern) Heidi.Reid@gov.bc.ca	House in session - Ministerial meetings Oct 18 - Tofino to Vict - Personal vehicle - 315 kms @ 173.25 - Dinner p/diem 36.00 and Accoms 187.60 p/nght Oct 19 - All day p/diem & Accoms 187.60 p/nght Oct 20 - All day p/diem & Accoms 187.60 p/nght Oct 21 - All day p/diem & Accoms 187.60 p/nght Oct 22 - private accoms @ 32.93 no p/d claimed Oct 23 - private accoms @ 32.93 no p/d claimed

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TC - E134109

Josephine Osborne

Personal Information

Room No. : Security Concern
 Arrival : 10-18-21
 Departure Date : 10-22-21
 Folio No. : Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-18-21	Room Charge	159.00	
10-18-21	GST Room Tax	8.03	
10-18-21	PST Room Tax	12.85	
10-18-21	MRDT Tax	4.82	
10-18-21	DMF Fee	1.59	
10-18-21	Climate Contribution	1.25	
10-18-21	GST Tax	0.06	
10-19-21	Room Charge	159.00	
10-19-21	GST Room Tax	8.03	
10-19-21	PST Room Tax	12.85	
10-19-21	MRDT Tax	4.82	
10-19-21	DMF Fee	1.59	
10-19-21	Climate Contribution	1.25	
10-19-21	GST Tax	0.06	
10-20-21	Room Charge	159.00	
10-20-21	GST Room Tax	8.03	
10-20-21	PST Room Tax	12.85	
10-20-21	MRDT Tax	4.82	
10-20-21	DMF Fee	1.59	
10-20-21	Climate Contribution	1.25	
10-20-21	GST Tax	0.06	
10-21-21	Room Charge	159.00	
10-21-21	GST Room Tax	8.03	
10-21-21	PST Room Tax	12.85	
10-21-21	MRDT Tax	4.82	
10-21-21	DMF Fee	1.59	
10-21-21	Climate Contribution	1.25	
10-21-21	GST Tax	0.06	
10-22-21	Government Financial Information		750.40

Total Charges 750.40
Total Credits 750.40
Balance 0.00

MA22EXEPAL37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134172

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 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 2021/11/04		6. Fiscal Year 2022		7. Special Cheque Issue EFT					
8. Cheque Stub Information		14. Reason for Travel Session/Ministerial business		Headquarters Mid-Island					
12. Mailing Address for Cheque Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use					
	Destination	Start	End	Km	Cost				
2021									
10/24	Victoria	0700	2359		0.00				
10/25	Victoria	0700	2359		0.00				
10/26	Victoria	0700	2359		0.00				
10/27	Victoria	0700	2359		0.00				
10/28	Victoria	0700	2359		0.00				
10/29	Victoria	0700	2359		0.00				
10/30	Victoria	0700	2359		0.00				
10/31	Victoria	0700	2359		0.00				
				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 488.00	\$ 1500.80	\$ 0.00	\$ 1988.80
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
060	51057	54000	5702-50	51MTCCA	Personal Information	\$488.00			
060	51057	54000	5751	51MTCCA		-\$ 1988.80			
060						\$ 1500.80			
060									
Less Travel Advance									
060									
AMOUNT DUE TO EMPLOYEE						54.			
						\$ 1988.80			
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)

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Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

AUDITED BY PL NOV 17-21

CONTD FROM E134109

Personal Information

Notes for Travel Voucher (Restricted Use) E134172 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/11/04 11:31:50	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	Oct 24, 25, 26, 27, 28, 29, 30, 31 Full day p/diem - 8 days @ 61.00 = 488.00 Accoms - 8 days @ 187.60 p/night = 1500.80 this trip continued on TC E134173 as there was not enough room for all days

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Josephine Osborne

Personal Information

Company Name:

Group Name:

INFORMATION INVOICE

Room No. :
 Arrival : 10-24-21
 Departure Date : 11-04-21
 Folio No. :
 Conf. No. :
 Custom Reference :

Date	Description	Charges	Credits
10-24-21	Room Charge	159.00	
10-24-21	GST Room Tax	8.03	
10-24-21	PST Room Tax	12.85	
10-24-21	MRDT Tax	4.82	
10-24-21	DMF Fee	1.59	
10-24-21	Climate Contribution	1.25	
10-24-21	GST Tax	0.06	
10-25-21	Room Charge	159.00	
10-25-21	GST Room Tax	8.03	
10-25-21	PST Room Tax	12.85	
10-25-21	MRDT Tax	4.82	
10-25-21	DMF Fee	1.59	
10-25-21	Climate Contribution	1.25	
10-25-21	GST Tax	0.06	
10-26-21	Room Charge	159.00	
10-26-21	GST Room Tax	8.03	
10-26-21	PST Room Tax	12.85	
10-26-21	MRDT Tax	4.82	
10-26-21	DMF Fee	1.59	
10-26-21	Climate Contribution	1.25	
10-26-21	GST Tax	0.06	
10-27-21	Room Charge	159.00	
10-27-21	GST Room Tax	8.03	
10-27-21	PST Room Tax	12.85	
10-27-21	MRDT Tax	4.82	
10-27-21	DMF Fee	1.59	
10-27-21	Climate Contribution	1.25	
10-27-21	GST Tax	0.06	
10-28-21	Room Charge	159.00	
10-28-21	GST Room Tax	8.03	
10-28-21	PST Room Tax	12.85	
10-28-21	MRDT Tax	4.82	
10-28-21	DMF Fee	1.59	
10-28-21	Climate Contribution	1.25	
10-28-21	GST Tax	0.06	
10-29-21	Room Charge	159.00	
10-29-21	GST Room Tax	8.03	
10-29-21	PST Room Tax	12.85	

Handwritten notes in red ink:
 } 187.60 (for 10-24-21)
 } 187.60 (for 10-25-21)
 } 187.60 (for 10-26-21)
 } 187.60 (for 10-27-21)
 } 187.60 (for 10-28-21)
 } 187.60 (for 10-29-21)

Josephine Osborne

Personal Information

Room No. : Security Concern
 Arrival : 10-24-21
 Departure Date : 11-04-21
 Folio No. : Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-29-21	MRDT Tax	4.82	
10-29-21	DMF Fee	1.59	
10-29-21	Climate Contribution	1.25	
10-29-21	GST Tax	0.06	
10-30-21	Room Charge	159.00	
10-30-21	GST Room Tax	8.03	
10-30-21	PST Room Tax	12.85	
10-30-21	MRDT Tax	4.82	
10-30-21	DMF Fee	1.59	
10-30-21	Climate Contribution	1.25	
10-30-21	GST Tax	0.06	
10-31-21	Room Charge	159.00	
10-31-21	GST Room Tax	8.03	
10-31-21	PST Room Tax	12.85	
10-31-21	MRDT Tax	4.82	
10-31-21	DMF Fee	1.59	
10-31-21	Climate Contribution	1.25	
10-31-21	GST Tax	0.06	
11-01-21			
11-01-21	Room Charge	159.00	
11-01-21	GST Room Tax	8.03	
11-01-21	PST Room Tax	12.85	
11-01-21	MRDT Tax	4.82	
11-01-21	DMF Fee	1.59	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
11-02-21	Room Charge	159.00	
11-02-21	GST Room Tax	8.03	
11-02-21	PST Room Tax	12.85	
11-02-21	MRDT Tax	4.82	
11-02-21	DMF Fee	1.59	
11-02-21	Climate Contribution	1.25	
11-02-21	GST Tax	0.06	
11-03-21	Room Charge	159.00	
11-03-21	GST Room Tax	8.03	
11-03-21	PST Room Tax	12.85	
11-03-21	MRDT Tax	4.82	
11-03-21	DMF Fee	1.59	
11-03-21	Climate Contribution	1.25	

E 134172 *8 nights = \$1500.00*
Continued on TC
E-134173 *3 nights = \$562.00*

187.60

187.60

187.60

187.60

187.60

Notes for Travel Voucher (Restricted Use) E134173 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/11/04 11:24:17	Reid, Heidi (Security Concern) Heidi.Reid@gov.bc.ca	continuation of TC E134172 as there were not enough spaces Nov 1 - All day p/diem @ 61.00 and Accom @ 187.60 p/night Nov 2 - All day p/diem @ 61.00 and Accom @ 187.60 p/night Nov 3 - All day p/diem @ 61.00 and Accom @ 187.60 p/night Nov 4 - All day p/diem @ 61.00 and 315 kms @ \$173.25 person vehicle - Victoria to Tofino

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Josephine Osborne

Personal Information

Security Concern

Room No.

Arrival : 10-24-21

Departure Date : 11-04-21

Folio No. Personal Information

Company Name:

Group Name:

Conf. No.

Custom Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
10-24-21	Room Charge	159.00	
10-24-21	GST Room Tax	8.03	
10-24-21	PST Room Tax	12.85	
10-24-21	MRDT Tax	4.82	
10-24-21	DMF Fee	1.59	
10-24-21	Climate Contribution	1.25	
10-24-21	GST Tax	0.06	
10-25-21	Room Charge	159.00	
10-25-21	GST Room Tax	8.03	
10-25-21	PST Room Tax	12.85	
10-25-21	MRDT Tax	4.82	
10-25-21	DMF Fee	1.59	
10-25-21	Climate Contribution	1.25	
10-25-21	GST Tax	0.06	
10-26-21	Room Charge	159.00	
10-26-21	GST Room Tax	8.03	
10-26-21	PST Room Tax	12.85	
10-26-21	MRDT Tax	4.82	
10-26-21	DMF Fee	1.59	
10-26-21	Climate Contribution	1.25	
10-26-21	GST Tax	0.06	
10-27-21	Room Charge	159.00	
10-27-21	GST Room Tax	8.03	
10-27-21	PST Room Tax	12.85	
10-27-21	MRDT Tax	4.82	
10-27-21	DMF Fee	1.59	
10-27-21	Climate Contribution	1.25	
10-27-21	GST Tax	0.06	
10-28-21	Room Charge	159.00	
10-28-21	GST Room Tax	8.03	
10-28-21	PST Room Tax	12.85	
10-28-21	MRDT Tax	4.82	
10-28-21	DMF Fee	1.59	
10-28-21	Climate Contribution	1.25	
10-28-21	GST Tax	0.06	
10-29-21	Room Charge	159.00	
10-29-21	GST Room Tax	8.03	
10-29-21	PST Room Tax	12.85	

187.60

187.60

187.60

187.60

187.60

187.60

Josephine Osborne

Personal Information

Room No. : Security Concern
 Arrival : 10-24-21
 Departure Date : 11-04-21
 Folio No. : Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-29-21	MRDT Tax	4.82	
10-29-21	DMF Fee	1.59	
10-29-21	Climate Contribution	1.25	
10-29-21	GST Tax	0.06	
10-30-21	Room Charge	159.00	
10-30-21	GST Room Tax	8.03	
10-30-21	PST Room Tax	12.85	
10-30-21	MRDT Tax	4.82	
10-30-21	DMF Fee	1.59	
10-30-21	Climate Contribution	1.25	
10-30-21	GST Tax	0.06	
10-31-21	Room Charge	159.00	
10-31-21	GST Room Tax	8.03	
10-31-21	PST Room Tax	12.85	
10-31-21	MRDT Tax	4.82	
10-31-21	DMF Fee	1.59	
10-31-21	Climate Contribution	1.25	
10-31-21	GST Tax	0.06	
11-01-21	Room Charge	159.00	
11-01-21	GST Room Tax	8.03	
11-01-21	PST Room Tax	12.85	
11-01-21	MRDT Tax	4.82	
11-01-21	DMF Fee	1.59	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
11-02-21	Room Charge	159.00	
11-02-21	GST Room Tax	8.03	
11-02-21	PST Room Tax	12.85	
11-02-21	MRDT Tax	4.82	
11-02-21	DMF Fee	1.59	
11-02-21	Climate Contribution	1.25	
11-02-21	GST Tax	0.06	
11-03-21	Room Charge	159.00	
11-03-21	GST Room Tax	8.03	
11-03-21	PST Room Tax	12.85	
11-03-21	MRDT Tax	4.82	
11-03-21	DMF Fee	1.59	
11-03-21	Climate Contribution	1.25	

TOTAL 562.80 FOR E134173

Personal Information

Josephine Osborne
Personal Information

Room No. Security Concern
Arrival : 10-24-21
Departure Date : 11-04-21
Folio No. Personal Information

Company Name:

Conf. No. :

Group Name:

Custom :

Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
11-03-21	GST Tax	0.06	
11-04-21	Mastercard Government Financial Information		2,063.60

Total Charges	2,063.60	
Total Credits		2,063.60
Balance		0.00

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

Notes for Travel Voucher (Restricted Use) E134271 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/11/29 10:49:36	Reid, Heidi (Security Concern Heidi.Reid@gov.bc.ca	Nov 7 - Tofino-Victoria - private vehicle - mileage 315 km - L/D p/diem @ 48.50 & Accoms - 187.60 Nov 8 - All day p/diem @ 61.00 & Accoms - 187.60 Nov 9 - Victoria -to Tofino - All day p/diem @ 61.00 - 315 kms - private vehicle

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TV-E13U271

Josephine Osborne ✓
 Personal Information

Room No. :
 Arrival : 11-07-21 ✓
 Departure Date : 11-09-21
 Folio No. : Personal Information

Security Concern

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-07-21	Room Charge	✓ 159.00	
11-07-21	GST Room Tax	8.03	} \$487.60
11-07-21	PST Room Tax	12.85	
11-07-21	MRDT Tax	4.82	
11-07-21	DMF Fee	1.59	
11-07-21	Climate Contribution	1.25	
11-07-21	GST Tax	0.06	
11-08-21	Room Charge	✓ 159.00	
11-08-21	GST Room Tax	8.03	} \$187.60
11-08-21	PST Room Tax	12.85	
11-08-21	MRDT Tax	4.82	
11-08-21	DMF Fee	1.59	
11-08-21	Climate Contribution	1.25	
11-08-21	GST Tax	0.06	
11-09-21	Government Financial Information		375.20

Total Charges	375.20	
Total Credits		✓ 375.20
Balance		✓ 0.00

Merchant ID
Transaction ID 19619641
Approval Code 007047
Approval Amount 375.20

Credit Card #
Capture Method Manual
Transaction Amount 375.20

Government Financial Information

Security Concern

Notes for Travel Voucher (Restricted Use) E134274 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/11/29 11:16:18	Reid, Heidi (Security Concern) Heidi.Reid@gov.bc.ca	Nov 14 - Tofino-Vic 315 kms personal vehicle - L/D p/diem @ 48.50 Accom - 187.60 Nov 15 - Full p/diem @ 61.00 Accom - 187.60 Nov 16 - Full p/diem @ 61.00 Accom - 187.60 Nov 17 - Full p/diem @ 61.00 Accom - 187.60 Nov 18 - Full p/diem @ 61.00 Accom - 187.60 Nov 19 - Full p/diem @ 61.00 Accom - 187.60 Nov 20 - Full p/diem @ 61.00 Accom - 187.60 Continued on next TV

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Josephine Osborne
 Personal Information

Room No. :
 Arrival : 11-14-21
 Departure Date : 11-25-21
 Folio No. :
 Security Concern
 Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-14-21	Room Charge	159.00	
11-14-21	GST Room Tax	8.03	
11-14-21	PST Room Tax	12.85	
11-14-21	MRDT Tax	4.82	
11-14-21	DMF Fee	1.59	
11-14-21	Climate Contribution	1.25	
11-14-21	GST Tax	0.06	
11-15-21	Room Charge	159.00	
11-15-21	GST Room Tax	8.03	
11-15-21	PST Room Tax	12.85	
11-15-21	MRDT Tax	4.82	
11-15-21	DMF Fee	1.59	
11-15-21	Climate Contribution	1.25	
11-15-21	GST Tax	0.06	
11-16-21	Room Charge	159.00	
11-16-21	GST Room Tax	8.03	
11-16-21	PST Room Tax	12.85	
11-16-21	MRDT Tax	4.82	
11-16-21	DMF Fee	1.59	
11-16-21	Climate Contribution	1.25	
11-16-21	GST Tax	0.06	
11-17-21	Room Charge	159.00	
11-17-21	GST Room Tax	8.03	
11-17-21	PST Room Tax	12.85	
11-17-21	MRDT Tax	4.82	
11-17-21	DMF Fee	1.59	
11-17-21	Climate Contribution	1.25	
11-17-21	GST Tax	0.06	
11-18-21	Room Charge	159.00	
11-18-21	GST Room Tax	8.03	
11-18-21	PST Room Tax	12.85	
11-18-21	MRDT Tax	4.82	
11-18-21	DMF Fee	1.59	
11-18-21	Climate Contribution	1.25	
11-18-21	GST Tax	0.06	
11-19-21	Room Charge	159.00	
11-19-21	GST Room Tax	8.03	
11-19-21	PST Room Tax	12.85	

18760 p/night

Josephine Osborne
Personal Information

Room No. : Security Concern
 Arrival : 11-14-21
 Departure Date : 11-25-21
 Folio No. : Personal Information

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-19-21	MRDT Tax	4.82	
11-19-21	DMF Fee	1.59	
11-19-21	Climate Contribution	1.25	
11-19-21	GST Tax	0.06	
11-20-21	Room Charge	159.00	
11-20-21	GST Room Tax	8.03	
11-20-21	PST Room Tax	12.85	
11-20-21	MRDT Tax	4.82	
11-20-21	DMF Fee	1.59	
11-20-21	Climate Contribution	1.25	
11-20-21	GST Tax	0.06	
11-21-21	Room Charge	159.00	
11-21-21	GST Room Tax	8.03	
11-21-21	PST Room Tax	12.85	
11-21-21	MRDT Tax	4.82	
11-21-21	DMF Fee	1.59	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-22-21	Room Charge	159.00	
11-22-21	GST Room Tax	8.03	
11-22-21	PST Room Tax	12.85	
11-22-21	MRDT Tax	4.82	
11-22-21	DMF Fee	1.59	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-23-21	Room Charge	159.00	
11-23-21	GST Room Tax	8.03	
11-23-21	PST Room Tax	12.85	
11-23-21	MRDT Tax	4.82	
11-23-21	DMF Fee	1.59	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-24-21	Room Charge	159.00	
11-24-21	GST Room Tax	8.03	
11-24-21	PST Room Tax	12.85	
11-24-21	MRDT Tax	4.82	
11-24-21	DMF Fee	1.59	
11-24-21	Climate Contribution	1.25	

TOTAL FOR E134274
 \$187.60 PER NIGHT X 7 = 1313.20

FOR CLAM E134275
 \$ 187.60 X 4 = 750.40

\$1313.20 + 750.40 = \$2,063.60

Notes for Travel Voucher (Restricted Use) E134275 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/11/29 11:28:09	Reid, Heidi (Security Concern) Heidi.Reid@gov.bc.ca	Continued from TV E134274 -session Nov 21-All day p/diem - 61.00 - Accom - 187.60 Nov 22 -All day p/diem - 61.00 - Accom - 187.60 Nov 23 -All day p/diem - 61.00 - Accom - 187.60 Nov 24 -All day p/diem - 61.00 - Accom - 187.60 Nov 25 -All day p/diem - 61.00 - Accom - Personal 129.01 Nov 26 -Vic-Tofino - All day p/diem - 61.00 - mileage 315 kms Nov 28 -Tofino-Vic - All day p/diem - 61.00 - Accom - 129.01 mileage 315 kms Nov 29 -Vic-Tofino All day p/diem - 61.00 - Mileage 315 kms - personal vehicle

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Josephine Osborne
Personal Information

Room No.
Arrival : 11-14-21
Departure Date : 11-25-21
Folio No. :
Personal Information

Company Name:

Conf. No. :
Custom :
Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-19-21	MRDT Tax	4.82	
11-19-21	DMF Fee	1.59	
11-19-21	Climate Contribution	1.25	
11-19-21	GST Tax	0.06	
11-20-21	Room Charge	159.00	
11-20-21	GST Room Tax	8.03	
11-20-21	PST Room Tax	12.85	
11-20-21	MRDT Tax	4.82	
11-20-21	DMF Fee	1.59	
11-20-21	Climate Contribution	1.25	
11-20-21	GST Tax	0.06	
11-21-21	Room Charge	159.00	
11-21-21	GST Room Tax	8.03	
11-21-21	PST Room Tax	12.85	
11-21-21	MRDT Tax	4.82	
11-21-21	DMF Fee	1.59	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-22-21	Room Charge	159.00	
11-22-21	GST Room Tax	8.03	
11-22-21	PST Room Tax	12.85	
11-22-21	MRDT Tax	4.82	
11-22-21	DMF Fee	1.59	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-23-21	Room Charge	159.00	
11-23-21	GST Room Tax	8.03	
11-23-21	PST Room Tax	12.85	
11-23-21	MRDT Tax	4.82	
11-23-21	DMF Fee	1.59	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-24-21	Room Charge	159.00	
11-24-21	GST Room Tax	8.03	
11-24-21	PST Room Tax	12.85	
11-24-21	MRDT Tax	4.82	
11-24-21	DMF Fee	1.59	
11-24-21	Climate Contribution	1.25	

TOTAL FOR E134274
\$187.60 PER NIGHT X 7 = 1313.20

FOR CLAM E134275
\$ 187.60 X 4 = 750.40

\$1313.20 + 750.40 = \$2,063.60

Security Concern

Josephine Osborne
Personal Information

Room No.
Arrival : 11-14-21
Departure Date : 11-25-21
Folio No. :
Personal Information

Company Name:

Conf. No. :
Custom :
Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-24-21	GST Tax	0.06	
11-25-21	Mastercard Government Financial Information		2,063.60

Total Charges	2,063.60
Total Credits	2,063.60

Balance	0.00
----------------	-------------

Merchant ID
Transaction ID 18975117
Approval Code 014355
Approval Amount 2,063.60

Government Financial Information

Credit Card #
Capture Method Swiped
Transaction Amount 2,063.60

Security Concern

Personal Information

Security Concern

Josephine Osborne

Personal Information

Room No. :
 Arrival : 11-25-21
 Departure Date : 11-26-21
 Folio No. Personal Information

Company Name:

Conf. No.
 Custom
 Reference

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-25-21	Room Charge	109.00	
11-25-21	GST Room Tax	5.50	
11-25-21	PST Room Tax	8.81	
11-25-21	MRDT Tax	3.30	
11-25-21	DMF Fee	1.09	
11-25-21	Climate Contribution	1.25	
11-25-21	GST Tax	0.06	
11-26-21	<small>Government Financial Information</small>		129.01
		Total Charges	129.01
		Total Credits	129.01
		Balance	0.00

Government Financial Information

Merchant ID
Transaction ID 19745209
Approval Code 025709
Approval Amount 129.01

Credit Card #
Capture Method Swiped
Transaction Amount 129.01

Security Concern

Security Concern

Josephine Osborne
Security Concern



Room No. :
Arrival : 11-28-21
Departure Date : 11-29-21
Folio No. :
Personal Information



Company Name:

Group Name:

Conf. No. :
Custom :
Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-28-21	Room Charge	109.00	
11-28-21	GST Room Tax	5.50	
11-28-21	PST Room Tax	8.81	
11-28-21	MRDT Tax	3.30	
11-28-21	DMF Fee	1.09	
11-28-21	Climate Contribution	1.25	
11-28-21	GST Tax	0.06	
11-29-21	Government Financial Information		129.01

Total Charges 129.01

Total Credits 129.01

Balance 0.00

Government Financial Information

Merchant ID
Transaction ID 19749996
Approval Code 028148
Approval Amount 129.01

Credit Card #
Capture Method Swiped
Transaction Amount 129.01

Security Concern

Notes for Travel Voucher (Restricted Use) E134310 for Osborne, Josie

1 note(s) returned.

Created On	Author	Note
2021/12/10 09:50:48	Reid, Heidi (Security Concern) Heidi.Reid@gov.bc.ca	Ministerial meetings/Cabinet meetings in Victoria Dec 5 - Tofino-Vict - private vehicle - 315 kms - all day p/diem @ 61.00 - accoms @ 187.60 Dec 6 - all day p/diem @ 61.00 - accoms @ 187.60 Dec 7 - all day p/diem @ 61.00 - accoms @ 187.60 Dec 8 - b/l p/diem (dinner provided) @ 48.50 - accoms @ 187.60- Vic-Sooke-Vic 81 kms - private vehicle - Council meeting Dec 9 - all day p/diem @ 61.00 - accoms @ 187.60 Dec 10 - Victoria-Tofino - b/l p/diem @ 48.50 mileage-personal vehicle - 315 kms

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Josephine Osborne
Personal Information



Room No. :
Arrival : 12-05-21
Departure Date : 12-10-21
Folio No. :
Security Concern
Personal Information



Company Name:

Conf. No. :
Custom :
Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
12-05-21	Room Charge	159.00	} 187.60
12-05-21	GST Room Tax	8.03	
12-05-21	PST Room Tax	12.85	
12-05-21	MRDT Tax	4.82	
12-05-21	DMF Fee	1.59	
12-05-21	Climate Contribution	1.25	
12-05-21	GST Tax	0.06	} 187.60
12-06-21	Room Charge	159.00	
12-06-21	GST Room Tax	8.03	
12-06-21	PST Room Tax	12.85	
12-06-21	MRDT Tax	4.82	
12-06-21	DMF Fee	1.59	
12-06-21	Climate Contribution	1.25	} 187.60
12-06-21	GST Tax	0.06	
12-07-21	Room Charge	159.00	
12-07-21	GST Room Tax	8.03	
12-07-21	PST Room Tax	12.85	
12-07-21	MRDT Tax	4.82	
12-07-21	DMF Fee	1.59	} 187.60
12-07-21	Climate Contribution	1.25	
12-07-21	GST Tax	0.06	
12-08-21	Room Charge	159.00	
12-08-21	GST Room Tax	8.03	
12-08-21	PST Room Tax	12.85	
12-08-21	MRDT Tax	4.82	} 187.60
12-08-21	DMF Fee	1.59	
12-08-21	Climate Contribution	1.25	
12-08-21	GST Tax	0.06	
12-09-21	Room Charge	159.00	
12-09-21	GST Room Tax	8.03	
12-09-21	PST Room Tax	12.85	} 187.60
12-09-21	MRDT Tax	4.82	
12-09-21	DMF Fee	1.59	
12-09-21	Climate Contribution	1.25	
12-09-21	GST Tax	0.06	
12-10-21	Government Financial Information		

Josephine Osborne
Personal Information

Room No. :
Arrival : 12-05-21
Departure Date : 12-10-21
Folio No. :
Security Concern
Personal Information

Company Name:
Group Name:

Conf. No. :
Custom Reference :

INFORMATION INVOICE

Total Charges	✓	938.00	
Total Credits			✓ 938.00
Balance			✓ 0.00

Merchant ID
Transaction ID 19635150
Approval Code 005422
Approval Amount 938.00

Government Financial Information
Credit Card #
Capture Method
Transaction Amount 938.00

Security Concern

Notes for Travel Voucher (Restricted Use) E134326 for Osborne, Josie

0 note(s) returned.

Created On	Author	Note

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Personal Information