

Minister's Quarterly Travel Expense Summary

Name: Honourable Josie Osborne

Quarter: 2022 April to June

Portfolio: Land, Water and Resource Stewardship

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 5,491.40

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,491.40

Travel expenses fiscal year-to-date: \$ 5,491.40



Control No.

E134761

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

5. Date Completed 2022/04/19	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business/Session	Headquarters Mid-Island	

Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4

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	
	Destination	Start	End	Km	Cost		Cost	Personal Informa	Cost	Describe
2022	Victoria	0700	2359	316	173.80		61.00 "" CCA	150.00		
02/06	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/07	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/08	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/09	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/10	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/11	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/12	Victoria	0700	2359		0.00			150.00		
02/13	Victoria	0700	2359		0.00			150.00		
02/14	Victoria	0700	2359		0.00		61.00 ""	150.00		
02/15	Victoria	0700	2359		0.00		61.00 ""	150.00		

36.	37.	38.	39. \$ 1500.00 Personal Information	40.	Claim Total Personal Information 2161.80
\$ 173.80	\$ 0.00	\$ 488.00		\$ 0.00	

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	060	51057	54000	5702	51MTVNC		\$ 173.80 Personal Information
	060	51057	54000	5750	51MTCCA		\$ 488.00
	060	51057	54000	5751	51MTCCA		\$ 1500.00
	060						

060

AMOUNT DUE TO EMPLOYEE

54. **\$ 2161.80**
Personal Information

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
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
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Security Concern

2022-02-01

INVOICE

Personal Info

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne February Stay, Security Concern	1	3000.00	3000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 3000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 3000.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 3,000.00

PAID

6		150	E134761	MUN	3000	20	150
7		150					
8		150				173.8	
9		150				488	
10		150				1500	
11		150				2161.80	
12		150					
13		150					
14		150					
15		150			1500		
16		150	E134762	MUN		347.6	
17		150				427	
18		0				900	
21		150					
22		150				1674.6	
23		150					
24		150			900		
25		150	E134819	LWNRS		134.5	
26		150				600	
27		150				734.5	
28		150					
					600		
TOTAL		3000			3000		



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134762

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 2022/04/19		6. Fiscal Year 2022		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial business/Session		Headquarters Mid-Island	
12. Mailing Address for Cheque Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2022					
02/16	Victoria	0700	2359		0.00
02/17	Victoria	0700	2359		0.00
02/18	Tofino	0700	2359	316	173.80
02/21	Victoria	0700	2359	316	173.80
02/22	Victoria	0700	2359		0.00
02/23	Victoria	0700	2359		0.00
02/24	Victoria	0700	2359		0.00
				36.	37.
TOTALS OF COLUMNS				\$ 347.60	\$ 0.00
				38.	39.
				\$ 427.00	900.00
					Personal Informa
				40.	41.
				\$ 0.00	\$ 1674.60
				42.	43.
				\$ 347.60	\$ 1674.60
				44.	45.
				\$ 427.00	\$ 900.00
				46.	47.
				\$ 0.00	\$ 0.00
				48.	49.
				\$ 0.00	\$ 0.00
				50.	51.
				\$ 0.00	\$ 0.00
				52.	53.
				\$ 0.00	\$ 0.00
				54.	55.
				\$ 0.00	\$ 0.00
				56.	57.
				\$ 0.00	\$ 0.00
				58.	59.
				\$ 0.00	\$ 0.00
				60.	61.
				\$ 0.00	\$ 0.00
				62.	63.
				\$ 0.00	\$ 0.00
				64.	65.
				\$ 0.00	\$ 0.00
				66.	67.
				\$ 0.00	\$ 0.00
				68.	69.
				\$ 0.00	\$ 0.00
				70.	71.
				\$ 0.00	\$ 0.00
				72.	73.
				\$ 0.00	\$ 0.00
				74.	75.
				\$ 0.00	\$ 0.00
				76.	77.
				\$ 0.00	\$ 0.00
				78.	79.
				\$ 0.00	\$ 0.00
				80.	81.
				\$ 0.00	\$ 0.00
				82.	83.
				\$ 0.00	\$ 0.00
				84.	85.
				\$ 0.00	\$ 0.00
				86.	87.
				\$ 0.00	\$ 0.00
				88.	89.
				\$ 0.00	\$ 0.00
				90.	91.
				\$ 0.00	\$ 0.00
				92.	93.
				\$ 0.00	\$ 0.00
				94.	95.
				\$ 0.00	\$ 0.00
				96.	97.
				\$ 0.00	\$ 0.00
				98.	99.
				\$ 0.00	\$ 0.00
				100.	101.
				\$ 0.00	\$ 0.00
				102.	103.
				\$ 0.00	\$ 0.00
				104.	105.
				\$ 0.00	\$ 0.00
				106.	107.
				\$ 0.00	\$ 0.00
				108.	109.
				\$ 0.00	\$ 0.00
				110.	111.
				\$ 0.00	\$ 0.00
				112.	113.
				\$ 0.00	\$ 0.00
				114.	115.
				\$ 0.00	\$ 0.00
				116.	117.
				\$ 0.00	\$ 0.00
				118.	119.
				\$ 0.00	\$ 0.00
				120.	121.
				\$ 0.00	\$ 0.00
				122.	123.
				\$ 0.00	\$ 0.00
				124.	125.
				\$ 0.00	\$ 0.00
				126.	127.
				\$ 0.00	\$ 0.00
				128.	129.
				\$ 0.00	\$ 0.00
				130.	131.
				\$ 0.00	\$ 0.00
				132.	133.
				\$ 0.00	\$ 0.00
				134.	135.
				\$ 0.00	\$ 0.00
				136.	137.
				\$ 0.00	\$ 0.00
				138.	139.
				\$ 0.00	\$ 0.00
				140.	141.
				\$ 0.00	\$ 0.00
				142.	143.
				\$ 0.00	\$ 0.00
				144.	145.
				\$ 0.00	\$ 0.00
				146.	147.
				\$ 0.00	\$ 0.00
				148.	149.
				\$ 0.00	\$ 0.00
				150.	151.
				\$ 0.00	\$ 0.00
				152.	153.
				\$ 0.00	\$ 0.00
				154.	155.
				\$ 0.00	\$ 0.00
				156.	157.
				\$ 0.00	\$ 0.00
				158.	159.
				\$ 0.00	\$ 0.00
				160.	161.
				\$ 0.00	\$ 0.00
				162.	163.
				\$ 0.00	\$ 0.00
				164.	165.
				\$ 0.00	\$ 0.00
				166.	167.
				\$ 0.00	\$ 0.00
				168.	169.
				\$ 0.00	\$ 0.00
				170.	171.
				\$ 0.00	\$ 0.00
				172.	173.
				\$ 0.00	\$ 0.00
				174.	175.
				\$ 0.00	\$ 0.00
				176.	177.
				\$ 0.00	\$ 0.00
				178.	179.
				\$ 0.00	\$ 0.00
				180.	181.
				\$ 0.00	\$ 0.00
				182.	183.
				\$ 0.00	\$ 0.00
				184.	185.
				\$ 0.00	\$ 0.00
				186.	187.
				\$ 0.00	\$ 0.00
				188.	189.
				\$ 0.00	\$ 0.00
				190.	191.
				\$ 0.00	\$ 0.00
				192.	193.
				\$ 0.00	\$ 0.00
				194.	195.
				\$ 0.00	\$ 0.00
				196.	197.
				\$ 0.00	\$ 0.00
				198.	199.
				\$ 0.00	\$ 0.00
				200.	201.
				\$ 0.00	\$ 0.00
				202.	203.
				\$ 0.00	\$ 0.00
				204.	205.
				\$ 0.00	\$ 0.00
				206.	207.
				\$ 0.00	\$ 0.00
				208.	209.
				\$ 0.00	\$ 0.00
				210.	211.
				\$ 0.00	\$ 0.00
				212.	213.
				\$ 0.00	\$ 0.00
				214.	215.
				\$ 0.00	\$ 0.00
				216.	217.
				\$ 0.00	\$ 0.00
				218.	219.
				\$ 0.00	\$ 0.00
				220.	221.
				\$ 0.00	\$ 0.00
				222.	223.
				\$ 0.00	\$ 0.00
				224.	225.
				\$ 0.00	\$ 0.00
				226.	227.
				\$ 0.00	\$ 0.00
				228.	229.
				\$ 0.00	\$ 0.00
				230.	231.
				\$ 0.00	\$ 0.00
				232.	233.
				\$ 0.00	\$ 0.00
				234.	235.
				\$ 0.00	\$ 0.00
				236.	237.
				\$ 0.00	\$ 0.00
				238.	239.
				\$ 0.00	\$ 0.00
				240.	241.
				\$ 0.00	\$ 0.00
				242.	243.
				\$ 0.00	\$ 0.00
				244.	245.
				\$ 0.00	\$ 0.00
				246.	247.
				\$ 0.00	\$ 0.00
				248.	249.
				\$ 0.00	\$ 0.00
				250.	251.
				\$ 0.00	\$ 0.00
				252.	253.
				\$ 0.00	\$ 0.00
				254.	255.
				\$ 0.00	\$ 0.00
				256.	257.
				\$ 0.00	\$ 0.00
				258.	259.
				\$ 0.00	\$ 0.00
				260.	261.
				\$ 0.00	\$ 0.00
				262.	263.
				\$ 0.00	\$ 0.00
				264.	265.
				\$ 0.00	\$ 0.00
				266.	267.
				\$ 0.00	\$ 0.00
				268.	269.
				\$ 0.00	\$ 0.00
				270.	271.
				\$ 0.00	\$ 0.00
				272.	273.
				\$ 0.00	\$ 0.00
				274.	275.
				\$ 0.00	\$ 0.00
				276.	277.
				\$ 0.00	\$ 0.00
				278.	279.
				\$ 0.00	\$ 0.00
				280.	281.
				\$ 0.00	\$ 0.00
				282.	283.
				\$ 0.00	\$ 0.00
				284.	285.
				\$ 0.00	\$ 0.00
				286.	287.
				\$ 0.00	\$ 0.00
				288.	289.
				\$ 0.00	\$ 0.00
				290.	291.
				\$ 0.00	\$ 0.00
				292.	293.
				\$ 0.00	\$ 0.00
				294.	295.
				\$ 0.00	\$ 0.00
				296.	297.
				\$ 0.00	\$ 0.00
				298.	299.
				\$ 0.00	\$ 0.00
				300.	301.
				\$ 0.00	\$ 0.00
				302.	303.
				\$ 0.00	\$ 0.00
				304.	305.
				\$ 0.00	\$ 0.00
				306.	307.
				\$ 0.00	\$ 0.00
				308.	309.
				\$ 0.00	\$ 0.00
				310.	311.
				\$ 0.00	\$ 0.00
				312.	313.
				\$ 0.00	\$ 0.00
				314.	315.
				\$ 0.00	\$ 0.00
				316.	317.

Security Concern

2022-02-01

INVOICE Personal Information

Due upon receipt

BILL TO

Josie Osborne
Personal Information

SHIP TO

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne February Stay, Security Concern	1	3000.00	3000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

PAID

SUBTOTAL	3000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	3000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due	\$ 3,000.00

6	150	E134761	MUN	3000	20	150
7	150					
8	150				173.8	
9	150				488	
10	150				1500	
11	150				2161.80	
12	150					
13	150					
14	150					
15	150		1500			
16	150	E134762	MUN		347.6	
17	150				427	
18	0				900	
21	150					
22	150				1674.6	
23	150					
24	150		900			
25	150	E134819	LWNRS		134.5	
26	150				600	
27	150				734.5	
28	150					
			600			
	TOTAL	3000	3000			



Control No.

E134819

Name	Employee ID	Phone Number
Osborne, Josie	Personal Information	(250) 387-2283
Client Organization	Job Title	Travel Group Code
Land, Water and Natural Resource Stewardship	Minister of Land, Water and Resource	4

5. Date Completed 2022/04/28	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business/Session		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		19. Other Transport Costs	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
2022								Personal Information		
02/25	Victoria	0700	2359		0.00		61.00 CCA	150.00		
02/26	Victoria	0700	2359		0.00		12.50 CCA	150.00		
02/27	Victoria	0700	2359		0.00			150.00		
02/28	Victoria	0700	2359		0.00		61.00 CCA	150.00		

				36.	37.	38.	39. 600.00	40.	Claim Total
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 134.50	Personal Information	\$ 0.00	Personal Information \$ 734.50

[illegible][illegible]

				AMOUNT DUE TO EMPLOYEE	54. \$ 734.50 Per Personal Infor...
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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
--	-------------------	--------------------

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
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

Government Financial Information

2022-02-01

INVOICE NO.

Due upon receipt

BILL TO

SHIP TO

Josie Osborne
Personal Information

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne February Stay, Security Concern	1	3000.00	3000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

PAID

SUBTOTAL	3000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	3000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due	\$ 3,000.00

6	142.85	E134761	MUN	3000	21	142.857
7	142.85					
8	142.85					
9	142.85					
10	142.85					
11	142.85					
12	142.86					
13	142.86					
14	142.86					
15	142.86		1428.54			
16	142.86	E134762	MUN			
17	142.86					
18	142.86					
21	142.86					
22	142.86					
23	142.86					
24	142.86		1000.02			
25	142.86	E134819	LWNRS			
26	142.86					
27	142.86					
28	142.86					
			571.44			
TOTAL	3000		3000			



Where ideas work

NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134779

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Name Osborne, Josie				Employee ID Personal Inform				Phone Number (250) 387-2283			
Client Organization Land, Water and Natural Resource Stewardship				Job Title Minister of Land, Water and Resource				Travel Group Code 4			
5. Date Completed 2022/04/22		6. Fiscal Year 2022		7. Special Cheque Issue EFT			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business/Session					Headquarters Mid-Island				
12. Mailing Address for Cheque Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4											
16. Travel Dates 2022	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Describe	
03/01	Victoria	0700	2359		0.00		61.00	142.8			
03/02	Victoria	0700	2359		0.00		39.50				
03/03	Victoria	0700	2359		0.00		61.00				
03/04	Victoria	0700	2359		0.00		61.00				
03/05	Victoria	0700	2359		0.00						
03/06	Victoria	0700	2359		0.00		61.00				
03/07	Victoria	0700	2359		0.00		61.00				
03/08	Victoria	0700	2359		0.00		61.00				
03/09	Victoria	0700	2359		0.00		61.00				
03/10	Victoria	0700	2359		0.00		61.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 466.50	39. \$ 1,428.60 Personal Information	40. \$ 0.00	Claim Total Personal Information	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount			
133	7100A	54005	5750	51MTVNC		Government Financial Information		Personal Information			
133	7100A	54005	5751	71MTCCA				\$466.50			
133											
133											
Less Travel Advance											
133											
AMOUNT DUE TO EMPLOYEE										54. Personal Information	
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			
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			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED 03MAY22
CH.I

Security Concern

2022-03-01

INVOICE Personal Information

Due upon receipt

BILL TO

Josie Osborne
Personal Information

SHIP TO

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne March Stay, Security Concern	1	3000.00	3000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 3000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 3000.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 3,000.00

PAID

Security Concern

2022-03-01

INVOICE Personal Information

Due upon receipt

BILL TO

Josie Osborne

Personal Information

SHIP TO

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Josie Osborne March Stay, Security Concern	1	3000.00	3000.00
			0.00
Min Osborne in Victoria:			0.00
Mar 1-10 (10 Nights)			0.00
Mar 13-17 (5 Nights)			0.00
Mar 26-28 (3 Nights)			0.00
Mar 29-31 (3 Nights)			0.00
Total Nights: 21			0.00
3,000/21=142.86			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL	3000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	3000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due \$	3,000.00



Where ideas work

NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134780

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 Inform				Phone Number (250) 387-2283																																																																																																																																																				
Client Organization Land, Water and Natural Resource Stewardship				Job Title Minister of Land, Water and Resourc				Travel Group Code 4																																																																																																																																																				
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03/28	Victoria	0700	2359		0.00		61.00	\$142.85																																																																																																																																																				
TOTALS OF COLUMNS					36. \$ 695.20	37. \$ 0.00	38. \$ 549.00	39. \$1,142.85 Personal Information	40. \$ 0.00	Claim Total Personal Information																																																																																																																																																		
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

audited 03may22
chi

Security Concern

2022-03-01

INVOICE Personal Information

Due upon receipt

BILL TO

Josie Osborne

Personal Information

SHIP TO

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne March Stay, Security Concern	1	3000.00	3000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 3000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 3000.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 3,000.00

PAID

Security Concern

2022-03-01

Personal Inform

INVOICE NO.

Due upon receipt

BILL TO

Josie Osborne

Personal Information

SHIP TO

Security Concern

[illegible]



Where ideas work

NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134781

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Name Osborne, Josie				Employee ID Personal Information				Phone Number (250) 387-2283			
Client Organization Land, Water and Natural Resource Stewardship				Job Title Minister of Land, Water and Resource				Travel Group Code 4			
5. Date Completed 2022/04/22		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business/ Session				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		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Costs	Cost	Describe
2022									<small>Personal Information</small>		
03/29	Victoria	0700	2359		0.00		61.00		142.85		
03/30	Victoria	0700	2359		0.00		61.00		142.85		
03/31	Victoria	0700	2359		0.00		61.00		142.85		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. <small>Personal Information</small>	40. \$ 0.00	Claim Total <small>Personal Information</small>	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
133	7100A	54057	40405	54000	57505	71MTCCA	54MTVNC	<small>Personal Information</small>		<small>Personal Information</small>	
133	7100A		40405	5751		71MTCCA				\$428.55	
133											
133											
Less Travel Advance											
133											
										54. <small>Personal Information</small>	
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

AUDITED 03MAY22
CH.I

Security Concern

2022-03-01

INVOICE

Personal Informatio

Due upon receipt

BILL TO

Josie Osborne

Personal Information

SHIP TO

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne March Stay, Security Concern	1	3000.00	3000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 3000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 3000.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 3,000.00

PAID

Security Concern

2022-03-01

INVOICE Personal Information

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BILL TO

SHIP TO

Josie Osborne

Personal Information

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Josie Osborne March Stay, Security Concern	1	3000.00	3000.00
Min Osborne in Victoria:			
Mar 1-10 (10 Nights)			0.00
Mar 13-17 (5 Nights)			0.00
Mar 26-28 (3 Nights)			0.00
Mar 29-31 (3 Nights)			0.00
Total Nights: 21			0.00
3,000/21=142.85/142.86			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			3000.00
DISCOUNT			0.00
SUBTOTAL LESS DISCOUNT			3000.00
TAX RATE			0.00%
TOTAL TAX			0.00
SHIPPING/HANDLING			0.00
Balance Due \$			3,000.00



Where ideas work

NR23EXECH.I03

Travel Voucher (Restricted Use)

Control No.

E134805

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Client Organization Land, Water and Natural Resource Stewardship				Job Title Minister of Land, Water and Resource				Travel Group Code 4			
5. Date Completed 2022/04/27			6. Fiscal Year 2023		7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business/Session					Headquarters Mid-Island			
12. Mailing Address for Cheque Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4											
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	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2022											
04/01	Victoria	0700	2359		0.00			61.00	101.71		
04/02	Victoria	0700	2359		0.00				101.71		
04/03	Victoria	0700	2359		0.00				101.71		
04/04	Victoria	0700	2359		0.00			61.00	101.71		
04/05	Victoria	0700	2359		0.00			61.00	101.71		
04/06	Victoria	0700	2359		0.00			61.00	101.71		
04/07	Victoria	0700	2359		0.00			61.00	101.71		
04/08	Victoria	0700	2359		0.00			27.00	162.85		
04/09	Victoria	0700	2359		0.00				162.85		
04/10	Victoria	0700	2359		0.00				162.85		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 332.00	39. \$1,200.52 Personal Information	40. \$ 0.00	Claim Total Personal Information	
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
133		7100A	40405		5750	71MTCCA		Government Financial Information		Personal Information	
133		7100A	40405		5702	54MTVNC					
133					5751	71MTCCA				\$1200.52	
133											
Less Travel Advance											
133											
										54. Personal Information	
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

AUDITED 03MAY22
CHJ

Security Concern

Josie Osborne
501 bell
Victoria BC V8V 2L8
Canada

Room No.
Arrival : 04/08/22
Departure : 04/11/22
Folio No. :
Conf. No. :
Personal Information

Security Concern

Date	Description	Charges	Credits
04/08/22	Room	139.00	
04/09/22	Room	139.00	
04/10/22	Room	139.00	
04/10/22	Destination Marketing Fee 1%	4.17 (139*3)*.01	0.00
04/10/22	Municipal Hotel Tax 3%	12.63 [(139*3)*1.01]*.03	0.00
04/10/22	Provincial Hotel Tax 8%	33.69 [139*3)*1.01]*.08	0.00
04/10/22	Goods and Service Tax 5%	21.06 [(139*3)*1.01]*.05	0.00
04/11/22	Mastercard		

Security Concern

Security Concern

Total Charges

Security Concern

Total Credits

Balance

0.00

CAD

488.55

Net Amount

Personal Information

Destination Marketing Fee 1%

Provincial Hotel Tax 8%

Goods and Service Tax 5%

Total Charges

0.00

CAD

Security Concern

Security Concern Victoria, British Columbia, Canada, Security Concern

Security Concern

Security Concern

2022-04-01

INVOICE NO. Personal Info

Due upon receipt

BILL TO

Josie Osborne

Personal Information

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Jos e Osborne Apr Security Concern	7	101.71	711.97
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

PAID

SUBTOTAL	711.97
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	711.97
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due	\$ 711.97

Security Concern

2022-04-01

INVOICE NO. Personal In

Due upon receipt

BILL TO

Josie Osborne
Personal Information

SHIP TO

Security Concern

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Josie Osborne April 1-7 Security Concern	7	101.71	711.97
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 711.97

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 711.97

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ **711.97**



Where ideas work

NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134809

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Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Mid-Island																																																																																																															
12. Mailing Address for Cheque Room 310 Parliament Buildings Victoria, BC, BC V8V 1X4																																																																																																																				
<table border="1"><thead><tr><th>16. Travel Dates</th><th colspan="3">17. Places Travelled</th><th colspan="2">18. Personal Vehicle Use</th><th>19. Other Transport Costs</th><th>20. & 21. Meals</th><th>22. Lodging Costs</th><th colspan="2">20. & 21. Miscellaneous</th></tr><tr><th></th><th>Destination</th><th>Start</th><th>End</th><th>Km</th><th>Cost</th><th></th><th>Cost</th><th></th><th>Cost</th><th>Cost</th><th>Describe</th></tr></thead><tbody><tr><td>2022</td><td>VIC- Vancouver HJ</td><td>0700</td><td>2359</td><td></td><td>0.00</td><td></td><td>274.00</td><td></td><td>61.00</td><td>169.20</td><td></td></tr><tr><td>04/12</td><td>Coquitlam</td><td>0700</td><td>2359</td><td></td><td>0.00</td><td></td><td></td><td></td><td>61.00</td><td>152.55</td><td></td></tr><tr><td>04/13</td><td>VAN- Nanaimo HJ</td><td>0700</td><td>2359</td><td></td><td>0.00</td><td>280.00</td><td></td><td>61.00</td><td>156.60</td><td></td><td></td></tr><tr><td>04/14</td><td>Victoria</td><td>0700</td><td>2359</td><td>316</td><td>173.80</td><td></td><td></td><td>61.00</td><td></td><td></td><td></td></tr><tr><td>04/19</td><td>Tofino</td><td>0700</td><td>2359</td><td></td><td>0.00</td><td></td><td></td><td>61.00</td><td></td><td></td><td></td></tr><tr><td>04/20</td><td>Nanaimo</td><td>0700</td><td>2359</td><td>206</td><td>113.30</td><td></td><td></td><td>61.00</td><td>166.05</td><td></td><td></td></tr><tr><td>04/21</td><td>Tofino</td><td>0700</td><td>2359</td><td>206</td><td>113.30</td><td></td><td></td><td>61.00</td><td></td><td></td><td></td></tr></tbody></table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe	2022	VIC- Vancouver HJ	0700	2359		0.00		274.00		61.00	169.20		04/12	Coquitlam	0700	2359		0.00				61.00	152.55		04/13	VAN- Nanaimo HJ	0700	2359		0.00	280.00		61.00	156.60			04/14	Victoria	0700	2359	316	173.80			61.00				04/19	Tofino	0700	2359		0.00			61.00				04/20	Nanaimo	0700	2359	206	113.30			61.00	166.05			04/21	Tofino	0700	2359	206	113.30			61.00			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																											
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe																																																																																																									
2022	VIC- Vancouver HJ	0700	2359		0.00		274.00		61.00	169.20																																																																																																										
04/12	Coquitlam	0700	2359		0.00				61.00	152.55																																																																																																										
04/13	VAN- Nanaimo HJ	0700	2359		0.00	280.00		61.00	156.60																																																																																																											
04/14	Victoria	0700	2359	316	173.80			61.00																																																																																																												
04/19	Tofino	0700	2359		0.00			61.00																																																																																																												
04/20	Nanaimo	0700	2359	206	113.30			61.00	166.05																																																																																																											
04/21	Tofino	0700	2359	206	113.30			61.00																																																																																																												
TOTALS OF COLUMNS					36. \$ 400.40	37. \$ 554.00	38. \$ 427.00	39. \$ 644.40	40. \$ 0.00	Claim Total \$ 2025.80																																																																																																										
48. Client Code 133 133 133 133		49. Resp. 100A 51057	50. Service Line 40405 54000	51. STOB 5702	52. Project 100000 54MT-VNC	45. Supplier Code Government Financial Information		Amount \$ 2025.80																																																																																																												
Less Travel Advance 133																																																																																																																				
										54. \$ 2025.80																																																																																																										
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																																																																																																								
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																																																																																																								
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act										Print Name		Date Signed																																																																																																								

Customer Information

Account

HAS #

Personal Information

Name

Josie Osborne

Booking Personal Information

Monday, April 11, 2022

Flight #204

07:30 Victoria Harbour / [Map](#)

08:05 Vancouver Harbour / [Map](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Josie Osborne, Female

[Add to Calendar](#)

Personal Information

Invoice Personal Information

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$245.95

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$13.05

Billing \$260.95

Taxes \$13.05

Grand Total \$274.00

Master Card \$274.00

Date / Time April 11, 2022 @ 6:43:40 AM

Summary Government Financial Information

Name OSBORNE/JOSEPHINE

Expiration Government Financial Info

Authorization 011006

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Security Concern

Security Concern
Vancouver, BC
Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 4/27/2022
Our reference Security Concern
Your reference
GST Number

Guest	Ms Josie Osborne	Arrival	4/11/2022	Departure	4/12/2022	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (CAD)			
4/11/2022	Room Charge	1	144.00	144.00			
4/11/2022	DMF @1.293% Plus Taxes	1	1.86	1.86			
4/11/2022	Federal Tax GST	2	0.00	7.29			
4/11/2022	Provincial Room Tax	2	0.00	11.67			
4/11/2022	Municipal Room Tax	2	0.00	4.38			
				Total invoice		169.20	
4/12/2022	Government Financial Information					-169.20	
				Total Paid		-169.20	
				Total Due		0.00	

Total GST 7.29

Security Concern

Security Concern

Page No. 1

Guest Name: Josie Osborne

Room #: Security Concern

Folio #: Personal Information

Group #:

Guests: 1

CL #:

Arrive: 04/12/22

Time: 06:14 PM

Depart: 04/13/22

Time: 08:26 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/12/2022	ROOM CHARGE	Security Concern		\$135.00	
04/12/2022	ROOM GST		ROOM GST	\$6.75	
04/12/2022	ROOM TAX		ROOM TAX	\$10.80	
04/13/2022	PAY MASTERCARD	Government Financial Information			-\$152.55

Folio Balance: \$0.00

Signature: _____

Tax Summary

ROOM GST	\$6.75
ROOM TAX	\$10.80
Total Tax	\$17.55

Security Concern

Security Concern

Coquitlam, B.C., Security Concern

Security Concern

INVOICE

Charge To: Min of Municipal Affairs
501 Belleville St.
Victoria BC V8W 9E2

Attention: Jane Constable

Invoice No.
Invoice Date 04/15/22
Print Date 04/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/04/2022
To: 04/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH	Apr 13 2022 FLT: 731 BSBINV: <small>Personal Information</small>	JOSIE (JOSEPHINE) OSBORNE	\$266.66	\$13.34	\$280.00
Page Total			\$266.66	\$13.34	\$280.00

Security Concern

Nanaimo, BC

Security Concern

Jasie Osborne

Personal Information

Page #

Res. #

Checked in

Checked out

Nights

Room Rate

Promo Code

Room

1

Personal Information

Wed Apr 13/22 - 8:28pm

Thu Apr 14/22 - 6:03am

1

135.00

Security Concern

Date	Description	Reference	Charges	Credits
Apr 13	Room Charges		135.00	
Apr 13	GST		6.75	
Apr 13	PST		10.80	
Apr 13	BC Municipal / Regional Tax		4.05	
Apr 14	PAID BY MASTERCARD - Thank you			156.60
			-----	-----
			0.00	156.60
				156.60

Security Concern

Security Concern

Charge Summary:

GST	6.75
PST	10.80
BC Municipal / Regional	4.05

Merchant ID: Security Concern
Term ID: 690 Ref #: 003
Clerk ID: 7

Pre-Auth Compl

Government Financial Information

MASTERCARD Entry Method: Chip

04/14/22 06:03:07

Inv #: 000003 Appr Code: 013727

Apprvd Batch#: 104001

Original Pre-Auth Amount: \$ 356.60

Total: \$ 156.60

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

Application Label: Internal
AID: A0000000041010
IVR: 00 00 00 00
ISI: 68 00

Customer Copy

Security Concern

Security Concern
Nanaimo, BC
Security Concern

Ms Josie Osborne
Security Concern

Invoice

Invoice date 4/21/2022
Invoice number
Our reference Security Concern
Your reference
GST Number

Guest	Ms Josie Osborne	Arrival	4/20/2022	Departure	4/21/2022	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/20/2022	Parking	1	9.00	9.00			
4/20/2022	Parking Federal Tax GST 5%	1	0.45	0.45			
4/20/2022	Room Charge	1	135.00	135.00			
4/20/2022	GST Taxes 5%	1	6.75	6.75			
4/20/2022	Provincial Hotel Tax 8%	1	10.80	10.80			
4/20/2022	Municipal Room Tax 3%	1	4.05	4.05			
Total invoice				166.05			

4/21/2022	Mastercard	-166.05
Total Paid		-166.05
Total Due		0.00

Total GST 6.75

Security Concern

Signature X _____

Security Concern



TRA-OSB20220429

Print Form

From: [Maygard, Trudy LWRS:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Osborne - expense claim for April 24-29
Date: June 8, 2022 3:42:59 PM
Attachments: [April 24-2920220608.pdf](#)

Hello.

Please find attached the expense claim for Minsker Osborne for April 24-29. She Travelled from her constituency to Victoria for Session/Ministerial Business.

Thanks.

Best regards,

Trudy Maygard (She/Her)

Administrative Coordinator

The Office of the Honourable Josie Osborne

Minister of Lands, Water and Resource Stewardship

Minister Responsible for Fisheries

Legislative Assembly of British Columbia

Office: 778-405-2695

Cell: Personal Information

Security Concern

Security Concern
Victoria, BC Security Concern
Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 4/29/2022
Our reference Security Concern
Your reference
GST Number

Guest	Ms Josie Osborne	Arrival	4/24/2022	Departure	4/29/2022	Room	Security Concern
Date	Description	Quantity	Unit Price			Total ()	
4/24/2022	Room Charge	1	209.00			209.00	
4/24/2022	GST Room Taxes 5%	1	10.55		\$244.86	10.55	
4/24/2022	DMF Fee 1%	1	2.09			2.09	
4/24/2022	Municipal Room Tax 3%	1	6.33			6.33	
4/24/2022	Provincial Room Tax 8%	1	16.89			16.89	
4/25/2022	Room Charge	1	209.00			209.00	
4/25/2022	GST Room Taxes 5%	1	10.55		\$244.86	10.55	
4/25/2022	DMF Fee 1%	1	2.09			2.09	
4/25/2022	Municipal Room Tax 3%	1	6.33			6.33	
4/25/2022	Provincial Room Tax 8%	1	16.89			16.89	
4/26/2022	Room Charge	1	209.00			209.00	
4/26/2022	GST Room Taxes 5%	1	10.55			10.55	
4/26/2022	DMF Fee 1%	1	2.09		\$244.86	2.09	
4/26/2022	Municipal Room Tax 3%	1	6.33			6.33	
4/26/2022	Provincial Room Tax 8%	1	16.89			16.89	
4/27/2022	Room Charge	1	209.00			209.00	
4/27/2022	GST Room Taxes 5%	1	10.55		\$244.86	10.55	
4/27/2022	DMF Fee 1%	1	2.09			2.09	
4/27/2022	Municipal Room Tax 3%	1	6.33			6.33	
4/27/2022	Provincial Room Tax 8%	1	16.89			16.89	
4/28/2022	Room Charge	1	209.00			209.00	
4/28/2022	GST Room Taxes 5%	1	10.55			10.55	
4/28/2022	DMF Fee 1%	1	2.09		\$244.86	2.09	
4/28/2022	Municipal Room Tax 3%	1	6.33			6.33	
4/28/2022	Provincial Room Tax 8%	1	16.89			16.89	
Total invoice						1,224.30	
4/29/2022	Mastercard					-1,224.30	

Subtotal 1,224.30

Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 4/29/2022
Our reference Security Concern
Your reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-1,224.30
			Total Due	0.00

Total GST 52.75

Security Concern

Signature X _____

Security Concern

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

~~W~~ TRA-OSB20220505

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
1 3 3	LWRS	2 0 2 2 0 6 0 3	2 0 2 3	None	0 4

9. EMPLOYEE I.D.

Personal Information

10. EMPLOYEE SUPPLIER NO.

Government Financial Information

11. EMPLOYEE SURNAME	
----------------------	--

INITIALS

12. EMPLOYEE GROUP NO.
(✓ one only)

☐ 1 ☐ 2 ☐ 3 ☒ 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL
Ministerial Business

16. EMPLOYEE OCCUPATION

Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE		20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$		\$	\$	\$				27. \$ 0.00
M D	Tofino to Victoria 0700-2359	316	173.80		✓✓✓	61.00	291.72					28. 526.52
5-1	Victoria 0700-2359				✓✓	48.50	291.72					29. 340.22
5-2	Victoria 0700-2359				✓✓✓	61.00	291.72					30. 352.72
5-3	Victoria 0700-2359				✓✓	48.50	291.72					31. 340.22
5-4	Victoria to Tofino 0700-2359	316	173.80		✓✓✓	61.00						32. 234.80
5-5												33. 0.00
												34. 0.00
												35. 0.00
												36. 0.00
												37. 0.00
TOTALS OF COLUMNS		632	347.60	0.00		280.00	1,166.88	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS	1,794.48

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		→		45. TOTAL DISTANCE TO DATE		TOTAL IN BOX Y		1,794.48					
46. EMPLOYEE SIGNATURE 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.						HEADQUARTERS (CITY NAME) Mid Island-Pacific Rim		WORK PHONE NO.							
NOTES		47. SUPPLIER CODE		48. CLIENT		49. RESP. CENTRE		50. SERVICE LINE		51. STOB		52. PROJECT		AMOUNT	
Government Financial Information				133		7100A		40405				71MTVNC		347.60	
				133		7100A		40405		5750		71MTCCA		\$280.00	
				133		7100A		40405		5751		71MTCCA		\$1166.88	
												THIS TOTAL MUST EQUAL TOTAL IN BOX X		Y TOTAL 1,794.48	
LESS TRAVEL ADVANCE		53.										LESS ADVANCE AMOUNT		Z CR	

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. **1,794.48**

55. EXPENSE AUTHORITY SIGNATURE
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME
Roari Richardson

DATE SIGNED
YYYY MM DD
2022 06 07

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 15JUN22
CHI

[Clear Form](#)

Save Form

[Print Form](#)

From: [Maygard, Trudy LWRS:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Osborne - Expense claim for May1-5
Date: June 8, 2022 3:45:11 PM
Attachments: [May 1-520220608.pdf](#)

Hello.

Please find attached the May 1-5 expense claim for Minister Osborne. Travel is from her constituency to Victoria for Session/Ministerial duties.

Thanks.

Best regards,

Trudy Maygard (She/Her)
Administrative Coordinator
The Office of the Honourable Josie Osborne
Minister of Lands, Water and Resource Stewardship
Minister Responsible for Fisheries
Legislative Assembly of British Columbia
Office: 778-405-2695
Cell: Personal Information

Security Concern

Security Concern

Victoria, BC Security Concern

Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 5/5/2022
Our reference Security Concern
Your reference
GST Number

Guest	Ms Josie Osborne	Arrival	5/1/2022	Departure	5/5/2022	Room
Date	Description	Quantity	Unit Price			Total ()
5/1/2022	Room Charge	1	249.00			249.00
5/1/2022	GST Room Taxes 5%	1	12.57		\$291.72	12.57
5/1/2022	DMF Fee 1%	1	2.49			2.49
5/1/2022	Municipal Room Tax 3%	1	7.54			7.54
5/1/2022	Provincial Room Tax 8%	1	20.12			20.12
5/2/2022	Room Charge	1	249.00			249.00
5/2/2022	GST Room Taxes 5%	1	12.57		\$291.72	12.57
5/2/2022	DMF Fee 1%	1	2.49			2.49
5/2/2022	Municipal Room Tax 3%	1	7.54			7.54
5/2/2022	Provincial Room Tax 8%	1	20.12			20.12
5/3/2022	Room Charge	1	249.00			249.00
5/3/2022	GST Room Taxes 5%	1	12.57		\$291.72	12.57
5/3/2022	DMF Fee 1%	1	2.49			2.49
5/3/2022	Municipal Room Tax 3%	1	7.54			7.54
5/3/2022	Provincial Room Tax 8%	1	20.12			20.12
5/4/2022	Room Charge	1	249.00			249.00
5/4/2022	GST Room Taxes 5%	1	12.57		\$291.72	12.57
5/4/2022	DMF Fee 1%	1	2.49			2.49
5/4/2022	Municipal Room Tax 3%	1	7.54			7.54
5/4/2022	Provincial Room Tax 8%	1	20.12			20.12
Total invoice						1,166.88
5/5/2022	Mastercard					-1,166.88

Subtotal 1.166.88

Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 5/5/2022
Our reference Security Concern
Your reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-1,166.88
			Total Due	0.00
Total GST	50.28			

Security Concern

Signature X _____

Security Concern



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

NR23EXECHJ11

PAGE ____ OF ____

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-OSB20220513

3. CLIENT 1 3 3 LWRS	4. MIN. AB-BREV. 2 0 2 2 0 6 0 3	5. DATE COMPLETED YYYY MM DD 2023	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
--------------------------------	--	--	-------------------------------	--	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME Osborne, Josie	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
---	--	---	----------	--

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY COSTS	21. B/L D ✓/✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 5-8	Tofino to Victoria 0700-2359	316 173.80		✓✓	48.50	291.72			28. 514.02
5-9	Victoria 0700-2359			✓✓	61.00	291.72			29. 352.72
5-10	Victoria 0700-2359			✓✓	48.50	291.72			30. 340.22
5-11	Victoria 0700-2359			✓✓	61.00	291.72			31. 352.72
5-12	Victoria 0700-2359			✓✓	48.50	291.72			32. 340.22
5-13	Victoria to Tofino 0700-2359	316 173.80		✓✓✓	61.00				33. 234.80
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		632 347.60	0.00		328.50	1,458.60	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,134.70

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Mid Island-Pacific Rim	WORK PHONE NO.
--	---	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Government Financial Information		1 3 3	7100A	40405		71MTVNC	347.60
		133	7100A	40405	5750	71MTCCA	328.50
		133	7100A	40405	5751	71MTCCA	1458.60

THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL 2,134.70
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LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 2,134.70
---	------------------------	--------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Roari Richardson	DATE SIGNED YYYY MM DD 20 22 06 07
--	---------------------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED 15JUN22 CHJ	Clear Form	Save Form	Print Form
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From: [Maygard, Trudy LWRS:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Osborne - expense claim for May 8-13
Date: June 8, 2022 3:55:35 PM
Attachments: [May 8-1320220608.pdf](#)

Please find attached the expense claim for Minister Osborne for May 8-13.

Thank you.

Best regards,

Trudy Maygard (She/Her)

Administrative Coordinator

The Office of the Honourable Josie Osborne

Minister of Lands, Water and Resource Stewardship

Minister Responsible for Fisheries

Legislative Assembly of British Columbia

Office: 778-405-2695

Cell: Personal Information

Security Concern

Security Concern
Victoria, BC
Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 5/13/2022
Our reference Security Concern
Your reference
GST Number

Guest	Ms Josie Osborne	Arrival	5/8/2022	Departure	5/13/2022	Room	Security Concern
Date	Description	Quantity	Unit Price			Total ()	
5/8/2022	Room Charge	1	249.00			249.00	
5/8/2022	GST Room Taxes 5%	1	12.57		291.72	12.57	
5/8/2022	DMF Fee 1%	1	2.49			2.49	
5/8/2022	Municipal Room Tax 3%	1	7.54			7.54	
5/8/2022	Provincial Room Tax 8%	1	20.12			20.12	
5/9/2022	Room Charge	1	249.00			249.00	
5/9/2022	GST Room Taxes 5%	1	12.57		291.72	12.57	
5/9/2022	DMF Fee 1%	1	2.49			2.49	
5/9/2022	Municipal Room Tax 3%	1	7.54			7.54	
5/9/2022	Provincial Room Tax 8%	1	20.12			20.12	
5/10/2022	Room Charge	1	249.00			249.00	
5/10/2022	GST Room Taxes 5%	1	12.57		291.72	12.57	
5/10/2022	DMF Fee 1%	1	2.49			2.49	
5/10/2022	Municipal Room Tax 3%	1	7.54			7.54	
5/10/2022	Provincial Room Tax 8%	1	20.12			20.12	
5/11/2022	Room Charge	1	249.00			249.00	
5/11/2022	GST Room Taxes 5%	1	12.57		291.72	12.57	
5/11/2022	DMF Fee 1%	1	2.49			2.49	
5/11/2022	Municipal Room Tax 3%	1	7.54			7.54	
5/11/2022	Provincial Room Tax 8%	1	20.12			20.12	
5/12/2022	Room Charge	1	249.00			249.00	
5/12/2022	GST Room Taxes 5%	1	12.57		291.72	12.57	
5/12/2022	DMF Fee 1%	1	2.49			2.49	
5/12/2022	Municipal Room Tax 3%	1	7.54			7.54	
5/12/2022	Provincial Room Tax 8%	1	20.12			20.12	
Total invoice						1,458.60	
5/13/2022	Mastercard					-1,458.60	

Subtotal 1,458.60

Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 5/13/2022
Our reference Security Concern
Your reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-1,458.60
			Total Due	0.00

Total GST 62.85

Security Concern

Signature X _____

Security Concern



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

NR23EXCHJ11

PAGE ____ OF ____

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-OSB20220520

3. CLIENT 1 3 3 LWRS	4. MIN. AB-BREV. 2 0 2 2 0 6 0 7	5. DATE COMPLETED YYYY MM DD 2 0 2 3	6. FISCAL YEAR None	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
--------------------------------	--	---	-------------------------------	---------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME Osborne, Josie	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
---	--	---	----------	--

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 5-15	Tofino to Victoria 0700-2359	316 173.80		✓ ✓ ✓	61.00	291.72			28. 526.52
5-16	Victoria 0700-2359			✓ ✓ ✓	61.00	291.72			29. 352.72
5-17	Victoria 0700-2359			✓ ✓ ✓	48.50	291.72			30. 340.22
5-18	Victoria 0700-2359			✓ ✓ ✓	61.00	291.72			31. 352.72
5-19	Victoria 0700-2359			✓ ✓ ✓	61.00	291.72			32. 352.72
5-20	Victoria to Tofino 0700-2359	316 173.80		✓ ✓ ✓	61.00				33. 234.80
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		632 347.60	0.00		353.50	1,458.60	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,159.70

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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 REMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME) Mid Island-Pacific Rim	WORK PHONE NO.
---	---	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Government Financial Information		1 3 3	7100A	40405	5 7 0 2	71MTVNC	347.60
		133	7100A	40405	5750	71MTCCA	353.50
		133	7100A	40405	5751	71MTCCA	1458.60

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2,159.70
--------------------------------------	------------------

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z	CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

2,159.70

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Roari Richardson	DATE SIGNED YYYY MM DD 2 0 2 2 0 6 0 7
--	---------------------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED 15JUN22 CHJ	Clear Form	Save Form	Print Form
---	---------------------	------------	-----------	------------

From: [Maygard, Trudy LWRS:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Osborne - expense claim for May 15-20
Date: June 8, 2022 4:00:41 PM
Attachments: [May 15-2020220608.pdf](#)

Please find attached the May 15-20 expense claim for Minister Osborne. The Minister travelled from her constituency to Victoria for Session/Ministerial duties.

Thanks.

Best regards,

Trudy Maygard (She/Her)

Administrative Coordinator

The Office of the Honourable Josie Osborne

Minister of Lands, Water and Resource Stewardship

Minister Responsible for Fisheries

Legislative Assembly of British Columbia

Office: 778-405-2695

Cell: Personal Information

Security Concern

Security Concern
Victoria, BC Security Concern
Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 5/20/2022
Our reference Security Concern
Your reference
GST Number

Guest		Ms Josie Osborne		Arrival	5/15/2022	Departure	5/20/2022	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()					
5/15/2022	Room Charge	1	249.00	249.00					
5/15/2022	GST Room Taxes 5%	1	12.57	291.72 12.57					
5/15/2022	DMF Fee 1%	1	2.49	2.49					
5/15/2022	Municipal Room Tax 3%	1	7.54	7.54					
5/15/2022	Provincial Room Tax 8%	1	20.12	20.12					
5/16/2022	Room Charge	1	249.00	249.00					
5/16/2022	GST Room Taxes 5%	1	12.57	291.72 12.57					
5/16/2022	DMF Fee 1%	1	2.49	2.49					
5/16/2022	Municipal Room Tax 3%	1	7.54	7.54					
5/16/2022	Provincial Room Tax 8%	1	20.12	20.12					
5/17/2022	Room Charge	1	249.00	249.00					
5/17/2022	GST Room Taxes 5%	1	12.57	291.72 12.57					
5/17/2022	DMF Fee 1%	1	2.49	2.49					
5/17/2022	Municipal Room Tax 3%	1	7.54	7.54					
5/17/2022	Provincial Room Tax 8%	1	20.12	20.12					
5/18/2022	Room Charge	1	249.00	249.00					
5/18/2022	GST Room Taxes 5%	1	12.57	12.57					
5/18/2022	DMF Fee 1%	1	2.49	291.72 2.49					
5/18/2022	Municipal Room Tax 3%	1	7.54	7.54					
5/18/2022	Provincial Room Tax 8%	1	20.12	20.12					
5/19/2022	Room Charge	1	249.00	249.00					
5/19/2022	GST Room Taxes 5%	1	12.57	291.72 12.57					
5/19/2022	DMF Fee 1%	1	2.49	2.49					
5/19/2022	Municipal Room Tax 3%	1	7.54	7.54					
5/19/2022	Provincial Room Tax 8%	1	20.12	20.12					
			Total invoice 1,458.60						
5/20/2022	Mastercard							-1,458.60	

Subtotal 1,458.60

Security Concern

Ms Josie Osborne
Personal Information

Receipt

Invoice date 5/20/2022
Our reference Security Concern
Your reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-1,458.60
			Total Due	0.00

Total GST 62.85

Security Concern

Signature X _____

Security Concern



BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPMC.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-OSB20220604

3. CLIENT 1 3 3 LWRS	4. MIN. AB-BREV. 2 0 2 2 0 6 0 7	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 0 7	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Security Concern	11. EMPLOYEE SURNAME Osborne, Josie	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
--	---	--	----------	---

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
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15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	24. COST	25. DESCRIPTION	TOTAL DAILY COSTS
28. BROUGHT FORWARD FROM PREVIOUS PAGE									0.00
M D 5-29	Tofino to Victoria 0700-2359	316 173.80		✓✓✓ 61.00	246.17				480.97
5-30	Victoria 0700-2359			✓✓✓ 61.00	246.17				307.17
5-31	Victoria 0700-2359			✓✓✓ 61.00	246.17				307.17
6-1	Victoria 0700-2359			✓✓✓ 61.00	246.17				307.17
6-2	Victoria 0700-2359			✓✓✓ 61.00	246.17				307.17
6-3	Victoria to Nanaimo 0700-2359	111 61.05		✓✓ 48.50					109.55
6-3	Nanaimo to Comox	115 63.25			118.65				181.90
6-4	Comox to Tofino 0700-2359	230 126.50		✓ 36.00					162.50
6-3	Nanaimo to Vancouver HA* Harbour Air - paid by Turbo Bucks								0.00
6-3	Vancouver to Nanaimo HA* Harbour Air - paid by Turbobucks								0.00
* = TURBOBUCKS									
TOTALS OF COLUMNS		772 424.60	0.00	389.50	1,349.50	0.00		THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,163.60

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Mid Island-Pacific Rim	WORK PHONE NO.
--	--	----------------

NOTES	47. SUPPLIER CODE Security Concern	48. CLIENT 133	49. RESP. CENTRE 7100A 7100A	50. SERVICE LINE 40405 40405	51. STOB 5702	52. PROJECT 7100000 71MTVNC	AMOUNT \$453.95 173.80
		133	7100A 7100A	40405 40405	5750 5751	71MTCCA 71MTCCA	305 1230.85

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2,163.60
LESS TRAVEL ADVANCE	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

2,163.60

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Roari Richardson	DATE SIGNED 20 22 06 07
---	--------------------------------	----------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED 15JUN22 CHJ	Clear Form	Save Form	Print Form
---	---------------------	------------	-----------	------------

From: [Maygard, Trudy LWRS:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Osborne - expense claim for May 29-June 4
Date: June 8, 2022 4:20:18 PM
Attachments: [May 29-Jun 420220608.pdf](#)
[May 29-Jun 420220608.pdf](#)
[May 29-Jun 420220608.pdf](#)

Good afternoon.

Please find attached the May 29-June 4 expense claim for Minister Osborne.

The Minister came from her constituency to Victoria for Session/Ministerial duties. The morning of June 3 she drove up to Nanaimo and caught a flight to Vancouver to speak at UBCIC and then flew back to Nanaimo. She then drove to Comox where she spoke and attended the BC Seafood Gala and spent the night in Comox and then attended meetings and events on Saturday. She then drove back to her constituency Saturday evening.

Thank you.

Best regards,

Trudy Maygard (She/Her)

Administrative Coordinator

The Office of the Honourable Josie Osborne

Minister of Lands, Water and Resource Stewardship

Minister Responsible for Fisheries

Legislative Assembly of British Columbia

Office: 778-405-2695

Cell: Personal Information

Security Concern

Josie Osborne Personal Information

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. Security Concern
Arrival : 05-29-22
Departure : 06-03-22
Folio No. Personal Information
Conf. No.
Cashier No. : 7
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-29-22	Room Charge	209.00	
05-29-22	GST Room Tax	246.17	10.55
05-29-22	PST Room Tax		16.89
05-29-22	MRDT Tax		6.33
05-29-22	DMF Fee		2.09
05-29-22	Climate Contribution		1.25
05-29-22	GST Tax		0.06
05-30-22	Room Charge	246.17	209.00
05-30-22	GST Room Tax		10.55
05-30-22	PST Room Tax		16.89
05-30-22	MRDT Tax		6.33
05-30-22	DMF Fee		2.09
05-30-22	Climate Contribution		1.25
05-30-22	GST Tax		0.06
05-31-22	Room Charge		209.00
05-31-22	GST Room Tax	246.17	10.55
05-31-22	PST Room Tax		16.89
05-31-22	MRDT Tax		6.33
05-31-22	DMF Fee		2.09
05-31-22	Climate Contribution		1.25
05-31-22	GST Tax		0.06
06-01-22	Room Charge	246.17	209.00
06-01-22	GST Room Tax		10.55
06-01-22	PST Room Tax		16.89
06-01-22	MRDT Tax		6.33
06-01-22	DMF Fee		2.09
06-01-22	Climate Contribution		1.25
06-01-22	GST Tax		0.06
06-02-22	Room Charge		209.00
06-02-22	GST Room Tax	246.17	10.55
06-02-22	PST Room Tax		16.89
06-02-22	MRDT Tax		6.33
06-02-22	DMF Fee		2.09
06-02-22	Climate Contribution		1.25
06-02-22	GST Tax		0.06
06-03-22	Mastercard		
			1,230.85

Security Concern

Josie Osborne Personal Information

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. Security Concern
Arrival : 05-29-22
Departure : 06-03-22
Folio No. Personal Information
Conf. No.
Cashier No. : 7
Membership :
Page No. : 2 of 2

INFORMATION INVOICE

Total Charges	1,230.85	
Total Credits		1,230.85
Balance		0.00

Guest Signature _____

NAME: JOSE OSBORNE ROOM NO: _____

ADDRESS: _____ ROOM RATE: \$ 105⁰⁰

CITY: _____ ARRIVAL DATE: June 3/22

PROVINCE - STATE: _____ DEPART DATE: _____

POSTAL CODE - ZIP: _____ DAYS OF STAY: 1

CONTACT TELEPHONE: _____ NO. IN PARTY: 1

MAKE - COLOR VEHICLE: _____

VEHICLE LICENSE PLATE: _____

Personal Information

PAYMENT SECURITY

PRE-AUTH PAID ACCOUNT

MC Shu Government Financial Information

CARD TYPE SIGNATURE

NOTICE TO GUESTS: THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE. MANAGEMENT WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND. MANAGEMENT WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO PRIVATE VEHICLES WHILE ON MOTEL PROPERTY. SWIMMING POOL USAGE REQUIRES THAT ALL CHILDREN UNDER 16 ARE SUPERVISED BY AN ADULT.

YOUR CREDIT CARD WILL BE CHARGED FOR REMEDIATION FOR NOT OBEYING MOTEL SMOKING OR PET POLICIES. ALL NEGLIGENT DAMAGES TO ROOM OR PROPERTY WILL BE CHARGED TO YOUR CREDIT CARD.

REGARDLESS OF THE CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS.

SIGNATURE: X [Signature] PO NO. _____

DATE	ROOM RATE	ROOMS TAX	GST	PHONE OR OTHER	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE OWING
June 3	105 ⁰⁰	8.40	5.25		118.65		118.65
4						118.65	—

Security Concern

Security Concern

COMOX, BC, CANADA

Security Concern

Security Concern

Security Concern

COMOX, BC Security Concern
Security Concern

TERM ID: A8022637

BATCH#: 806
SHIFT#: 002

Completion

INV#: 000027846
MCARD

CHIP
SEQ#: 006001001002

Application Label: Mastercard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: 68 00

Government Financial Information

Total: CAD\$ 118.65

APPROVED 003953
000/00

04-Jun-22

07:32:12

CUSTOMER COPY

854401320RT001

THANK YOU
COME AGAIN

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.

Have a question? Visit our [FAQ](#) page. Need to make a change to your booking? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account

HAS #

Personal Information

Name

Josie Osborne

Booking

Personal Information

Friday, June 3, 2022

Flight #604

09:15 Nanaimo Harbour / [Map](#)

09:35 Richmond (YVR South) / [Map](#)

20 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

• Evan Brown, Male

• Josie Osborne, Female

[Add to Calendar](#)

Invoice

Personal Information

Air Transportation Charges

Sked 600 : (St) GO Flex \$219.96

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Carbon Offset \$1.00

Sked 600 : Port Fee \$3.50

Sked 600 : Fuel Surcharge \$6.00

+ Goods and Services Tax \$0.00

Billing \$230.46

Taxes \$0.00

Grand Total \$230.46

Personal Information

Turbobucks	\$230.46
Date / Time	May 6, 2022 @ 11:34:31 AM
Summary	Personal Information
Service	Turbobucks
Ticket	Personal Information

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Personal Information

Friday, June 3, 2022

Invoice Personal Information

Air Transportation Charges