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



Travel Voucher (Restricted Use)

Control No.

E134761

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.

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

AUDITED BY PL MAY 06, 2022

*Cont'd on E134762 & E134819

2022-02-01

INVOICE

Personal Info

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

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
			0.00



3,000.00
0.00
0.00
0.00%
3000.00
0.00
3000.00

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			



Travel Voucher (Restricted Use)

Control No.

E134762

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Name	Leade			Emp l Personal	loyee ID					Number			
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2022	Destination	Sta	ırt E	End	Km	Cost	Costs	Cost	Cost			Describe	
02/16	Victoria	07	00	2359		0.00		CCA 61.00	\$150 00 Perso	nai inform			
02/17	Victoria	07	00	2359		0.00		61.00	\$150 0				
02/18	Tofino	07	00	2359	316	173.80		 61.00					
02/21	Victoria	07	00	2359	316	173.80		··· 61.00	\$150 00				
02/22	Victoria	07	00	2359		0.00		61.00	\$150.00				
02/23	Victoria			2359		0.00		61.00	\$ <mark>150 00</mark>				
02/24	Victoria	07	00	2359		0.00		 61.00	\$150.00				
									22.000.0				
TOTAL S	OF COLUMN	ıs				36. \$ 347.60	37. \$ 0.00	38. \$ 427.0	39.900.0 Personal I		0.00	Claim Total Personal Information	\$ 1674
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- Certified disburse a result of for which party. 56. Spen - Certified	ed this travel elements made a of travel on go h I have not be adding Authoried correct purs	xpense and/or all overnment een and ty Signature to state the state of	claim is lowance nt busine will not l ture (Se section 3	a true si es to wh ess as o be reimb ee Audi 32 & 33	ich I am letailed oursed b	entitled as above and by any other	Print Name	9		Date Signe	d		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*SUPPLEMENTAL TO E134761 cont'd on E134819

AUDITED BY PL MAY 06, 2022

2022-02-01

INVOICE

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

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
			0.00



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

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			



Travel Voucher (Restricted Use)

Control No.

E134819

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.

collection	, please contact y	our Ministr	y's Directo	r/Mana	0		rivacy.			
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Osborne	,									387-2283
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02/25	Victoria	0700	2359		0.00		61.00 _{CCA}	150.00 Personal Inf	ormation	
02/26	Victoria	0700	2359		0.00		12.50 CCA			
02/27	Victoria	0700	2359		0.00			150.00		
02/28	Victoria	0700	2359		0.00		61.00 CC/	A 150.00		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*Supplemental to E134761 & E134762

AUDITED BY PL MAY 06-22

Government Financial Information

2022-02-01

INVOICE NO.

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

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
			0.00



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

6		142.85	E134761	MUN	3000	21	142.857
7		142.85					
8		142.85					
9		142.85					
10		142.85					
11	8	142.85					
12		142.86					
13		142.86					
14		142.86		ART -			
15		142.86		1428.54			
16		142.86	E134762	MUN			
17		142.86					
18		142.86					
21	86	142.86					
22		142.86					
23		142.86		Name of the last			
24		142.86		1000.02			
25		142.86	E134819	LWNRS			
26		142.86					
27		142.86					
28		142.86					
				571.44			
	TOTAL	3000		3000			



NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134779

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

collection	, please contact	your Minist	ry's Directo	r/Mana	iger of Info	rmation and l	Privacy.				
Name					Em	ployee ID				Number	1
Osborne	,					onal Inform			, ,	387-2283	
	ganization	_				Title		_		Group Code	
<u> </u>	ater and Natural	1					d, Water and F	1	4		_
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Travel	1	s Travelle	d		rsonal	Other	Meals			iscellaneous	
Dates			-	1	icle Use	Transport		Lodging			
2022	Destination	Start	End	Km	Cost	Costs	Cost	Costs Personal Infor	Cost	Describe	
03/01	Victoria	0700	2359		0.00		61.00	142.8 Personal Infor	mat		
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						
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	0.7	61.00	00 \$1.429.60	10	Oleim Tetal	_
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	33 7100A5	- 1		-	57505702	71MTCCA 51 N	•	Government Finance	ial Information	Personal Information	\$1,428 60
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1	33										
1	33										
Less Trav	vel Advance								T		1
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										54. Personal Information	
								O EMPLOYEE			\$1,895.10
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FIN 10 (EFI-F0012 v2.6.1)

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

> AUDITED 03MAY22 CHJ

2022-03-01

INVOICE Personal Information

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

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
			0.00



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

2022-03-01

INVOICE

Due upon receipt

BILL TO

Josie Osborne

Personal Information

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	TOTAL
losie Osborne March Stay, Security Concern	1	3000.00	3000.00
			0.0
Min Osborne in Victoria: Mar 1-10 (10 Nights)			0.0
Mar 13-17 (5 Nights) Mar 26-28 (3 Nights) Mar 29-31 (3 Nights)			0.0
Total Nights: 21 3,000/21=142.86			0.0
03000 22-12000			0.0
			0.0
			0.0
			0.0
			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



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.

	, please contact yo	our Minis	try's Direc	tor/Man			ivacy.					
Name	la si s				Emp Persona	loyee ID				e Num		
Osborne	, Josie ganization				Job	Titlo			•) 387-2	283 I p Code	
	gamzation ater and Natural R	esource	Stewards	hin		ister of Land,	Water and F	Resourc	4	i Giou	ip Code	
	ompleted		cal Year			heque Issue		8. Cheque S		mation	<u> </u>	1
2022/04/		2022			EFT			0.000000				
Type of 1	ravel	14. R	eason fo	r Travel				Headquarte	rs			1
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16.	17.			18.		19.	20. & 21.	22.	20. & 2			
Travel Dates	Places	Travelled	1	1 -	ersonal hicle Use	Other	Meals	Ladaina		viisceii	aneous	
2022	Destination	Start	End	Km	Cost	Transport Costs	Cost	Lodging Costs	Cost	1	Describe	
03/11	Tofino	0700	2359	316	173.80	Cosis	61.00				Describe	
03/11	Victoria	0700	2359	316	173.80		61.00	\$142.86 Personal I	nformat			
03/13	Victoria	0700	2359	310	0.00		61.00	\$142.86				
03/15	Victoria	0700	2359		0.00		61.00	\$142.86 \$142.86				
03/16	Victoria	0700	2359		0.00		61.00	\$142.86				
03/17	Victoria	0700	2359		0.00		61.00					
03/18	Tofino	0700	2359	316	173.80		61.00					
03/26	Victoria	0700	2359	316	173.80		61.00	\$142 85				
03/27	Victoria	0700	2359		0.00			\$142 85 \$142 85				
03/28	Victoria	0700	2359		0.00		61.00					
TOTALS	OF COLUMNS				36. \$ 695.20	37. \$ 0.00	38. \$ 549.0	39. \$1,142 a	85 40. ^{ation} \$ 0).00	Claim Total Personal Information	\$2,387
8.	49.	50.			-	2.		45.				1
Client	Code Res	р.	Service I	Line	STOB	Proje	ect	Supplier	Code		Amount	
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						AMO	UNT DUE T	O EMPLOYE	Ε			\$2,3
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	of travel on govern											
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party.	ding Authority Si	anaturo	(Soo A	lit Trail\		Print Nam	10		ate Signe	4		-
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FIN 10 (EFI-F0012 v2.6.1)

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

> audited 03may22 chi

2022-03-01

INVOICE

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

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
			0.00



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

2022-03-01

Personal Inform

Due upon receipt

BILL TO

Josie Osborne

Personal Information

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	TOTAL
osie Osborne March Stay, Security Concern	1	300	0.00 3000.00
			0.00
Min Osborne in Victoria: Mar 1-10 (10 Nights)			0.00
Mar 13-10 (10 Nights) Mar 26-28 (3 Nights)			0.00
Mar 29-31 (3 Nights) Total Nights: 21	1.		0.00
3,000/21=142.86		1	0.00
			0.00
			0.00
	1		0.00
			0.00
			0.00
		SUBTO	TAL 3000.00
		DISCO	O.00
		SUBTOTAL LESS DISCOU	UNT 3000.00
		YAX R.	ATE 0.00%
		TOTAL	TAX 0.00
		SHIPPING/HANDL	ING 0.00
		Balance D	ue \$ 3,000.00



NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134781

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.

collection,	please co	ontact you	ur Minis	try's Director	r/Mana		mation and F	Privacy.					
Name	lasia.					Em Personal	ployee ID				Phone N		
Osborne,	, Josie ganizatio i	n				loh	Title					87-2283 Group Code	
			source	Stewardship)			d. Water and F	Resourc		4	oroup Code	
	ompleted		_	cal Year			Cheque Issu	,		ue St	ub Informa	tion	1
2022/04/	•		2022	2		EFT							
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n Provin				sterial Busin	ess/ Se	ession			Mid-Isla	and			-
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6.	17.	ent bullul	iligs vic	toria, DC, DC	18.	1/4	19.	20. & 21.	22.		20. & 21.		1
ravel	17.	Places '	Travelle	ed		rsonal	Other	Meals	22.			cellaneous	
Dates				-		icle Use	Transport	11100110	Lodg	ing			
2022	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Cos	ts	Cost	Describe	
3/29	Victoria		0700	2359		0.00		61.00	142.85 ^{Per}	isonai iino	maton		
03/30	Victoria		0700	2359		0.00		61.00	142.85				
)3/31	Victoria		0700	2359		0.00		61.00					
						36.	37.	38.	39.		40.	Claim Total	1
OTALS	OF COLU	MNS				\$ 0.00	\$ 0.00	\$ 183.00		Informati	\$ 0.00		\$61
		49.	50			51.	52.		45.	_			1
Client		Resp		Service L	ine	STOB		oject			Code	Amount	
	33	7100A 540 ; 7100		0405 5400 € 40405)=	5750 5702 5751	71MTCCA 54	VITVN€ MTCCA	Persor	nal Inf	ormation	Personal Information \$428.55	\$183
	33	7 1007	`	40405		3/31	7 11	MICCA				\$426.55	
	33 33												
	روا Advan	ICE											1
	33												
												54.	1
								MOUNT DUE	TO EMPI	LOYE	E	Personal Informat	\$611
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				ot be reimbu			.						
arty.	i i nave ne	n been ai	IG WIII II	ot be relitibe	ii sca b	y arry ourier	'						
	dina Auth	ority Sig	ınature	(See Audit	Trail)		Print Na	me		Dat	te Signed		1
				on 32 & 33 o		inancial		-			- 3		
Administ	ration Act	and relat	ed polic	ies.									
										<u> </u>			-
				See Audit 1		Financi - I	Print Na	me		Dat	te Signed		
			ırsuant	to section 32	or the	rinancial							
Numinist	ration Act.												_

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

> AUDITED 03MAY22 CHJ

2022-03-01

INVOICE Personal Information

Due upon receipt

BILL TO

SHIP TO

Josie Osborne

Personal Information

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
			0.00



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

1

2022-03-01

INVOICE Personal Informat

Due upon receipt

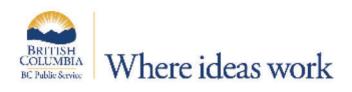
BILL TO

Josie Osborne

Personal Information

SHIP TO

DESCRIPTION	OTY	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) Mar 26-28 (3 Nights)			0.00
Mar 29-31 (3 Nights) Total Nights: 21			0.00
3,000/21=142.85/142.86			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	<u> </u>		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



NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134805

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	e, Josie		,	-	Em Persona	IDIOVEE ID			Phon (250)	e Nu r 387-		
	rganization	Dogguroo G	Stowardshi	n		b Title	d Mater and F	Pagaura	Trave 4	l Gro	up Code	
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12. Mailir	ng Address for C	heque										1
	10 Parliament Buil	dings Vict	oria, BC, B		1X4							1
16.	17.	_		18.		19.	20. & 21.	22.	20. & 2		_	
Travel	Places	Travelled	i		rsonal	Other	Meals	1	M	liscel	laneous	
Dates	Destination	Ctout	l End	1	icle Use	Transport		Lodging	04		December	
2022 04/01	Destination Victoria	Start 0700	End 2359	Km	0.00	Costs	Cost 61.00	Costs	Cost		Describe	
04/01	Victoria	0700	2359		0.00		01.00	101.71				
04/02	Victoria	0700	2359		0.00			101.71				
04/03	Victoria	0700	2359		0.00		61.00	101.71				
04/04	Victoria	0700	2359		0.00		61.00	101.71 Personal Inform	a			
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		27.00	162.85				
04/10	Victoria	0700	2359		0.00			162.85				
0 17 10	7.000.10	1 0.00			36.	37.	38.	39. \$1,200.52	40.		Claim Total	1
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 332.00	Personal Information	\$ 0.	00	Personal Information	\$1,5
8.	49.	50.			51.	52.	-	45.				1
1	Code Res	157 4040			STOB 5750 5702 =	71MTCCA 54 ₩		Supplier C Government Financial Info	ode ormation		Amount Personal Information	n 332
1	33	JUA	40405		5751	/1M1	TCCA				\$1200.52	
	vel Advance					l						1
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	tration Act.											
	-F0012 v2.6.1)	Product	ion *** Co	pyright	© Governm	ent of British	Columbia	Ministry Sp	ending A	uthori	tv ARCS 1240-20	0

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

> AUDITED 03MAY2 CHJ

Josie Osborne

501 bell

Victoria BC V8V 2L8

Canada

Security Concern

Room No.

04/08/22 Arrival Departure 04/11/22

Folio No.

Conf. No.

Personal Information

Date	Description		Charges	Cr	edits
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		Secu	urity Concer

Total Charges	Security Concern
Total Credits	•
Balance	0.00
	CAD

Personal Information **Net Amount Destination Marketing Fee 1% Provincial Hotel Tax 8%** Goods and Service Tax 5% Total Charges 0.00 CAD

2022-04-01

INVOICE NO. Personal Info

ITTOIOL ITO.

BILL TO

Josie Osborne

Personal Information

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
			0.00



0.00
0.00
0.00
0.00%
711.97
0.00
711.97

2022-04-01

INVOICE NO. Personal In

Due upon receipt

BILL TO

Josie Osborne Personal Information SHIP TO

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
	to produce the second s		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



NR23EXECHJ03

Travel Voucher (Restricted Use)

Control No.

E134809

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					Empl	oyee ID				Phone	Number
Osborne	,		Personal Information (250) 387-2283								
	ganization				Job T						Group Code
Land, Wa	ater and Natural F	Resource S	Stewardsh	nip	Minis	ster of Land, \	Nater and F			4	
5. Date C 2022/04/	ompleted 27	6. Fis 2023	cal Year		7. Special Ch	neque Issue		8. Chequ	e Stul	Informa	ation
Type of T		14. Re	eason for	Travel				Headqua	rters		
In Provin		Minis	terial Bus	iness				Mid-Islar			
12. Mailin	g Address for C	heque									
Room 31	0 Parliament Buil	dings Vict	oria, BC,	BC V8V	/ 1X4						
16.	17.			18.		19.	20. & 21.	22.		20. & 21	
Travel	Places	Travelled	ł	F	Personal	Other	Meals			Mis	scellaneous
Dates				Ve	hicle Use	Transport		Lodg	ing		
2022	Destination	Start	End	Km	Cost	Costs	Cost	Cos	ts	Cost	Describe
04/11 VIC	- Vancouver _{HJ}	0700	2359		0.00	274.00	61.00	16	9.20		
04/12	Coquitlam	0700	2359		0.00		61.00	15	2.55		
04/13 VAI	N-Nanaimo нJ	0700	2359		0.00	280.00	61.00	15	6.60		
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			61.00	16	6.05		
04/21	Tofino	0700	2359	206	113.30		61.00				
					36.	37.	38.	39.		40.	Claim Total
TOTALS	OF COLUMNS				\$ 400.40	\$ 554.00	\$ 427.0	0 \$ 64	4.40	\$ 0.0	0 \$ 2025.80
48.	49.	50.			51. 52			15.			
Client	Code Res	р.	Service L	ine	STOB	Projec	ct	Suppli Government Fina	ier Co	de	Amount
1	33 7100A 5 4€) 5 7 404	405 54⊕ 0	€	5702 71	00000 54M T	/NC	Government Fina	ncial Inform	nation	\$ 2025.80
1	33										
1	33										
	33							_			
	vel Advance 33	1			1 1		1				
I	33							-		5	54.
						AMOU	JNT DUE T	O EMPLO	YEE		\$ 2025.80
	oyee Signature (Print Name)		Date	Signed	
	d this travel exper										
	ments made and/										
	of travel on goverr										
	I have not been	and will no	ot be reim	bursed	by any other						
party.			<u> </u>			D : 4 N					
	ding Authority S					Print Name	е		Date	Signed	
	d correct pursuan			of the i	-inanciai						
Administ	ration Act and rela	ated bolici	es.								
57. Pavm	ent Authority Si	gnature (See Audi	Trail)		Print Name	e		Date	Signed	
	ition for payment				e Financial		-			gu	
Administ	ration Act.										
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

AUDITED 04MAY22

Customer Information Account HAS # Name Josie Osborne

Booking Personal Information		
Monday, April 11, 2022	Invoice Personal Information	
	Air Transportation (Charges
Flight #204	Sked 200 : (Pk) GO I	Flex \$245.95
07:30 Victoria Harbour / Map 08:05 Vancouver Harbour / Map	Taxes, Fees and Cha	arges
00.05 Valicouver Harbour / Iviap	All Skeds - Baggage	: Checked Baggage Fee \$0.00
35 minutes	Sked 200 : Carbon C	Offset \$0.65
	Sked 200 : VHFC Ter	rminal Fee \$10.85
KK - Confirmed	Sked 200 : Fuel Surc	charge \$3.50
1 Passenger(s) - GoFlex	+ Goods and Service	
Josie Osborne, Female	Billing	\$260.95
Add to Calendar	Taxes	\$13.05
Personal Information	Grand Total Master Card	\$274.00
	Date / Time	\$274.00
		April 11, 2022 @ 6:43:40 AM Government Financial Information
	Summary	
	Name	OSBORNE/JOSEPHINE Government Financial Info
	Expiration Authorization	011006
	 If not checked in forfeited and a 10 Refundable up to Changeable up to fare value). Changes or cancer *For flights depart must be made befores. 	itions: Lates prior to departure time. Lat least 15 minutes prior to departure, seat will be 10% No Show Fee will be charged. Late 4 hrs* prior to departure. Late 4 hrs* prior to departure. Late 4 hrs* prior to departure (subject to difference in cellations within 4 hrs are subject to a \$20 fee* ting on or before 11am, changes and cancellations fore 5pm the day prior to avoid the aforementioned are fee for groups of 4+ if cancelled within 24 hrs of

Security Concern Vancouver, BC Security Concern **Security Concern**

Ms Josie Osborne Personal Information

Receipt

Invoice date Our reference Your reference

4/27/2022 Security Concern

GST Number

Guest	Ms Josie Osborne	Arrival	4/11/2022	Departure	4/12/2022	Room	Security Concern
Date	Description	Qı	uantity (Jnit 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 in	oice		169.20
4/12/2022	Government Financial Information					-	169.20
				Total Pa	d	_	169.20
				Total Du	е		0.00

Page No. 1

Guest Name:

Josie Osborne

Security Concern Room #:

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 Fin	ancial 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



INVOICE

Charge To:

Attention:

Min of Municipal Affairs

501 Belleville St.

Victoria BC V8W 9E2

Jane Constable

Invoice No. Invoice Date

Invoice Date 04/1 Print Date 04/1

Account No.

04/15/22 04/15/22

GST Reg.

R102 320 165

Personal Information

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.

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

Security Concern 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 135.00 Security Conce

Date	Description	Reference
Apr13	Room Charges	
Apr13	GST	
Apr13	PST	
Apr13	BC Municipal Regional Tax	
Apr14	PAID BY MASTERCARD - Thank you	

Credits Charges 135.00 6.75 10.80 4.05 156.60 0.00 156.60 156.60

Security Concern

Security Concern

Charge Summary: GST 6.75 PST 10.80 BC Municipal Regional 4.05

Her chard ID: Security Concer Ref h. 093 Term ID: 698 Clerk ID: 7 Pre-Auth Chmpl

MASTERCARD Entry Method: Chip 04/14/22 06:03:07 Inv #: 000003 Appr Code: 013727 Batch#: 194891 Apprvd Original Pre-Auth Amount: 356.60 156.60 Total: I agree to pay above total amount according to card issuer agreement (Merchant agreement of (redit voucher).

Retain this copy for statement verification.

Application Label: Inter A IVR: 00 00 00 09 00 151: 68 00

Custoner Copy

Security Concern Nanaimo. BC Security Concern Security Concern

Ms Josie Osborne Security Concern

Invoice

Invoice date Invoice number 4/21/2022 Personal Information

Our reference Your reference

Security Concern

GST Number

Guest	Ms Josie Osborne	Arrival	4/20/2022	Departure	4/21/2022	Room	Security Conce
Date	Description		Quantity	Unit Price		7	Total ()
4/20/2022	Parking	Security Concern	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		1	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 inv	oice	1	166.05
4/21/2022	Mastercard					-1	166.05
				Total Paid	i i	1	166.05
				Total Due	1		0.00

Total GST

6.75

Security Concern

Signature X		
_		

Ministry of

TRAVEL VOUCHER

NR23EXECHJ11

DACE	OF
PAGE	OF

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.									TRA-OSB20220429												
3. CLIENT	BREV. VVVV MM DD VEAR CHEQUE ISSUE						20 10	8. CHEQUE S	E STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS LINE. ATTACH EXTRA PAGES IF REQUIRED								ER				
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4-26	Victoria 0700-2359							~	1	61	.00	244	.86	6						30.	05.86
4-27	Victoria 0700-2359							-	~	48	.50	244	.86							31.	93.36
4-28	Victoria 0700-2359							-	,~	61	.00	244	.86							32.	05.86
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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 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

Office: 778-405-2695 Cell: Personal Information

Security Concern Victoria, BC Security Concern Security Concern

Ms Josie Osborne Personal Information

Receipt

Invoice date Our reference Your reference

4/29/2022

Security Concern

GST Number

Guest	Ms Josie Osborne	Arrival 4/24	/2022 Departure	4/29/2022	Room Security Concer
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		10.55
4/25/2022	DMF Fee 1%	1	2.09	\$244.86	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		10.55
4/27/2022	DMF Fee 1%	1	2.09	\$244.86	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	******	2.09
4/28/2022	Municipal Room Tax 3%	1	6.33	\$244.86	6.33
4/28/2022	Provincial Room Tax 8%	1	16.89		16.89
		108	Total in	voice	1,224.30
4/29/2022	Mastercard				-1,224.30

Mastercard -1,224.30

> Subtotal 1,224.30

Receipt

Invoice date Our reference Your reference

4/29/2022

Security Concern

GST Number

Date	Description	Quantity	Unit Price	Total ()
3001 F44V4			Total Paid	-1,224.30
			Total Due	0.00

Security Concern

Signature X	
Signature A	



Ministry of

TRAVEL VOUCHER

PAGE	OF

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

Save Form

COPY: EMPLOYEE

Print Form

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AUDITED 15JUN22 CHJ ORIGINAL: MINISTRY

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

Office: 778-405-2695 Cell: Personal Information

Security Concern Victoria, BC Security Concern Security Concern

Ms Josie Osborne Personal Information

Receipt

Invoice date Our reference Your reference **GST Number**

5/5/2022

Security Concern

Guest	Ms Josie Osborne	Arrival 5/1/20	22 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	φ231.72	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		12.57
5/2/2022	DMF Fee 1%	1	2.49	\$291.72	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		12.57
5/3/2022	DMF Fee 1%	1	2.49	\$291.72	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		12.57
5/4/2022	DMF Fee 1%	1	2.49	\$291.72	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 inv	oice	1,166.88
5/5/2022	Mastercard				-1,166.88

Subtotal

1,166.88

Ms Josie Osborne Personal Information

Receipt

Invoice date Our reference Your reference 5/5/2022

Security Concern

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

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5-12	Victoria 0700-2359		-						4	8.50	29	.72				32		
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56. PROCESSING CLERK INITIAL

AUDITED 15JUN22 CHJ

0 6 07

Print Form

Save Form

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 Victoria, BC Security Concern Security Concern

Ms Josie Osborne Personal Information

Receipt

Invoice date Our reference Your reference GST Number

5/13/2022

Mastercard

5/13/2022

Security Concern

Date 5/8/2022 5/8/2022 5/8/2022 5/8/2022 5/8/2022 5/9/2022 5/9/2022 5/9/2022 5/9/2022		Arrival 5/8/20	22 Departure	5/13/2022	Room
5/8/2022 5/8/2022 5/8/2022 5/8/2022 5/9/2022 5/9/2022 5/9/2022 5/9/2022	Description	Quantity	Unit Price		Total ()
5/8/2022 5/8/2022 5/8/2022 5/9/2022 5/9/2022 5/9/2022 5/9/2022	Room Charge	1	249.00		249.00
5/8/2022 5/8/2022 5/9/2022 5/9/2022 5/9/2022 5/9/2022	GST Room Taxes 5%	1	12.57	291.72	12.57
5/8/2022 5/9/2022 5/9/2022 5/9/2022 5/9/2022	DMF Fee 1%	1	2.49		2.49
5/9/2022 5/9/2022 5/9/2022 5/9/2022	Municipal Room Tax 3%	1	7.54		7.54
5/9/2022 5/9/2022 5/9/2022	Provincial Room Tax 8%	1	20.12		20.12
5/9/2022 5/9/2022	Room Charge	1	249.00		249.00
5/9/2022	GST Room Taxes 5%	1	12.57		12.57
	DMF Fee 1%	1	2.49	291.72	2.49
	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		12.57
5/11/2022	DMF Fee 1%	1	2.49	291.72	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		12.57
5/12/2022	DMF Fee 1%	1	2.49		2.49
5/12/2022	Municipal Room Tax 3%	1	7.54	291.72	7.54
5/12/2022	Provincial Room Tax 8%	1	20.12		20.12
		3,0 4,00	Total in	/oice	1,458.60

Subtotal 1,458.60

-1,458.60

Receipt

Invoice date Our reference Your reference

5/13/2022

Security Concern

GST Number

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

Security Concern

Signature X

ALTERNA	
MILITA	BRITISH
	COLUMBIA
-	

Ministry of Finance

TRAVEL VOUCHER

PAGE OF

(Note: FIN 10 uses are restricted per CPPM C.1.6.) INSTRUCTIONS: Employee please complete field 3 to Employee Signature line

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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 Victoria, BC Security Concern Security Concern

Ms Josie Osborne Personal Information

Receipt

Invoice date Our reference Your reference GST Number Security Concern

Guest	Ms Josie Osborne	Arrival 5/15/2	2022 Departure	5/20/2022	Room Security Conor
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	291./2	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	231.72	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	575 (FM) C) (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		12.57
5/19/2022	DMF Fee 1%	1	2.49	291.72	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 in	voice	1,458.60
5/20/2022	Mastercard				-1,458.60

Subtotal 1,458.60

Receipt

Invoice date Our reference Your reference GST Number

Security Concern

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

Security Concern

Signature X

Security Concern



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6-3	Nanaimo to Comox	115	63.25				118.0	65				34.	
6-4	Comox to Tofino 0700-2359	230	126.50			36.00						^{35.} 162.	_
6-3	Nanaimo to Vancouver HA* Harbour Air - paid by Turbo Bucks											36.	.00
6-3	Vancouver to Nanaimo HA* Harbour Air - paid by Turbobucks							1				37.	.00
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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 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

Josie Osborne Personal Information

Room No.

Security Concern

Arrival

: 05-29-22

Departure

: 06-03-22 Personal Information

Folio No.

Conf. No.

Cashier No.

: 7 Membership :

Page No.

: 1 of 2

Group Code: A/R Number: Agent:

Group Name:

Company Name:

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	240.17	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		209.00	
06-01-22	GST Room Tax	246.17	10.55	
06-01-22	PST Room Tax		16.89	
6-01-22	MRDT Tax		6.33	
06-01-22	DMF Fee		2.09	
06-01-22	Climate Contribution		1.25	
6-01-22	GST Tax		0.06	
6-02-22	Room Charge		209.00	
6-02-22	GST Room Tax	246.17		
6-02-22	PST Room Tax		10.55	
6-02-22	MRDT Tax		16.89	
6-02-22	DMF Fee		6.33	
6-02-22	Climate Contribution		2.09	
06-02-22	GST Tax		1.25	
06-03-22	Mastercard		0.06	
0022	Masterdaru			1,230.85

Josie Osborne	Room No.	Security Concern
Personal Information	Arrival	: 05-29-22
	Departure	: 06-03-22
	Folio No.	Personal Information
	Conf. No.	
Company Name:	Cashier No.	: 7
Group Name:	Membership	:
Group Code: A/R Number:	Page No.	: 2 of 2
Agent:		
INFORMATION INVOICE		
		1,230.85
	Total Credits	1,230.85
	Balance	0.00
Guest Signature		

Personal Information ADDRESS:					Security Concern ROOM NO: ROOM RATE: \$ 10500 ARRIVAL DATE: 3/22 DEPART DATE: DAYS OF STAY: NO. IN PARTY: NO. IN PARTY: PAID ACCOUNT Government Financial Information			
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Total: CAD\$

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APPROVED 003953 000/00

04-Jun -22

07:32:12

CUSTOMER COPY 854461320RT001 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

Friday, June 3, 2022	Invoice Personal Information						
	Air Transportation Charges						
Flight #604	Sked 600 : (St) GO Flex	\$219.96					
09:15 Nanaimo Harbour / Map 🕮 09:35 Richmond (YVR South) / Map 🗐	Taxes, Fees and Charges						
Siss Memoria (1 VK South) / Wap	All Skeds - Baggage : Checked Baggage Fee	\$0.00					
20 minutes	Sked 600 : Carbon Offset	\$1.00					
	Sked 600 : Port Fee	\$3.50					
KK - Confirmed	Sked 600 : Fuel Surcharge	\$6.00					
2 Passenger(s) - GoFlex	+ Goods and Services Tax	\$0.00					
Evan Brown, Male Josie Osborne, Female	Billing	\$230.46					
vosic ossoriic, remaie	Taxes	\$0.00					
Add to Calendar	Grand Total	\$230.46					

Personal Information

Turbobucks \$230.46

Date / Time May 6, 2022 @ 11:34:31 AM

Summary Personal Information

Service Turbobucks
Personal Information

Ticket

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