Minister's Quarterly Travel Expense Summary

Name: Honourable Josie Osborne **Quarter:** 2022 Jul to Sep

Portfolio: Land, Water and Resource Stewardship

Travel expense summary (amount paid this quarter):

In Province Flights:	$ -
Other Travel in Province:	$ 4,199.36
Out of Country Travel:	$ -
Out of Province Travel:	$ 1,095.80
Total travel expenses paid this quarter:	$ 5,295.16
Travel expenses fiscal year-to-date:	$ 10,786.56

NR23EXECHJ11

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 plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. TRA-OSB20220513

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
133	LWRS	20220603	2023	None 04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓one only)
Personal Information (22)		Osborne, Josie		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 M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE — KM	$	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) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS 27. $
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	$	$		$	$	$		0.00
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	38. 347.60	39. 0.00		49. 328.50	41. 1,458.60	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,134.70

43. PORTAL TO PORTAL DISANCE

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	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information (22)		133	7100A 51057	40405 54000	5702	71MTVNC 51MTVNC	347.60 2,134.70
		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
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. 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: 2022 06 07

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 15JUN22 CHJ

Clear Form | Save Form | Print Form

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk) ORIGINAL: MINISTRY COPY: EMPLOYEE

Security Concern (15)

Security Concern (15)

Victoria, BC Security Concern (15)

Security Concern (15)

Ms Josie Osborne
Personal Information (22)

Receipt

Invoice date 5/13/2022
Our reference Personal Information (22)
Your reference
GST Number Security Concern (15)

Guest **Ms Josie Osborne** Arrival **5/8/2022** Departure **5/13/2022** Room Security Concern (15

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		12.57
5/9/2022	DMF Fee 1%	1	2.49	291.72	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		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
			Total invoice		**1,458.60**
5/13/2022	Mastercard				-1,458.60

Subtotal 1,458.60

Security Concern (15)

Ms Josie Osborne
Personal Information (22)

Receipt

Invoice date 5/13/2022
Our reference Personal Information (22)
Your reference
GST Number Security Concern (15)

Date	Description	Quantity	Unit Price	Total ()

Total Paid	**-1,458.60**
Total Due	**0.00**

Total GST 62.85

Security Concern (15)

Signature X _____

Security Concern (15)

BATCH# NR23EXEMSA01

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 plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W TRA-OSB20220611

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
133	LWRS	20220718	2023	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Osborne, Josie		☐1 ☐2 ☐3 ☑4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL: Miniterial Business

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE KM / RATE .55 KM	$	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) $	MISCELLANEOUS 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS 27. $
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM								0.00
6-5	Tofino to Victoria	316	173.80		✓✓✓	61.00	281.32 Personal Information	17.85	parking at the Parkside Hotel	28. 533.97
6-6	Victoria				✓✓✓	61.00	281.32 Personal Information	17.85	parking at the Parkside Hotel	29. 360.17
6-7	Victoria				✓✓✓	61.00	281.32			30. 342.32
6-8	Legislature to Airport Victoria - Ottawa *AC	26	14.30		✓✓✓	61.00	204.48	17.04	Airport parking	31. 296.82
6-9	Ottawa				✓✓✓	61.00	204.48	17.04	Airport Parking	32. 282.52
6-10	Ottawa to Vctoria	26	14.30		✓✓✓	61.00	233.15	17.04	Airport Parking	33. 325.49
6-11	Victoria to Tofino	316	173.80		✓✓✓	61.00				34. 234.80
	*-Pearl									35. 0.00
										36. 0.00
										37. 0.00
TOTALS OF COLUMNS		684	38. 376.20	39. 0.00		40. 427.00	41. 1486.07 Personal Information	42. 86.82	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,376.09

43. PORTAL TO PORTAL DISANCE	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	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	2905554	133	7100A	40405	5705	7100000	1139.63
		133	7100A	40405	5702	71MTVNC	Personal 209.50 Information
		133	7100A	40405	5751	71MTCCA	843.96
		133	7100A	40405	5750	71MTCCA	183

THIS TOTAL MUST EQUAL TOTAL IN BOX X — Y TOTAL 2,376.09

LESS TRAVEL ADVANCE — 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. 2,376.09

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 07 26

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED ON AUG 3RD, 2022 BY SATTAR

Clear Form | Save Form | Print Form

Josie Osborne
Personal Information

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

Room No.	: Security Concern
Arrival	: 06-05-22
Departure	: 06-08-22
Folio No.	:
Conf. No.	: Personal Information
Cashier No.	: 26
Membership	:
Page No.	: 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	239.00	
06-05-22	GST Room Tax	12.07	
06-05-22	PST Room Tax	19.31	
06-05-22	MRDT Tax	7.24	
06-05-22	DMF Fee	2.39	
06-05-22	Climate Contribution	1.25	
06-05-22	GST Tax	0.06	
06-05-22	Parking Daily	17.00	Personal Information
06-05-22	GST Tax	0.85	
06-06-22	Room Charge	239.00	
06-06-22	GST Room Tax	12.07	
06-06-22	PST Room Tax	19.31	
06-06-22	MRDT Tax	7.24	
06-06-22	DMF Fee	2.39	
06-06-22	Climate Contribution	1.25	
06-06-22	GST Tax	0.06	
06-06-22	Parking Daily	17.00	Personal Information
06-06-22	GST Tax	0.85	
06-07-22	Room Charge	239.00	
06-07-22	GST Room Tax	12.07	
06-07-22	PST Room Tax	19.31	
06-07-22	MRDT Tax	7.24	
06-07-22	DMF Fee	2.39	
06-07-22	Climate Contribution	1.25	
06-07-22	GST Tax	0.06	
06-08-22	Mastercard Government Financial Information XX/XX		879.66

Total Charges	879.66	
Total Credits		879.66
Balance		**0.00**

Maygard, Trudy LWRS:EX

From: Osborne, Josie LWRS:EX
Sent: June 11, 2022 8:05 AM
To: Maygard, Trudy LWRS:EX
Subject: Fwd: Parking Receipt

From our Ottawa trip!

Get Outlook for iOS

From: Precise Parklink <noreply@parkedin.com>
Sent: Friday, June 10, 2022 11:56 PM
To: Personal Information
Subject: Parking Receipt

[EXTERNAL] **This email came from an external source. Only open attachments or links that you are expecting from a known sender.**

ParkedIn

Parking Receipt

Victoria International Airport
201-1640 ELECTRA BLVD
SIDNEY, BC V8L 5V4, CANADA
(250) 953-7588

PURCHASE

TICKET NUMBER:	2811038517114720108558
ENTRY TIME:	Wed, 08 Jun 2022 01:31:53 PM
EXIT BY:	Sat, 11 Jun 2022 12:08:44 AM
CARD TYPE:	MC
CARD NO:	Government Financial Information

PAYMENT TIME:	Fri, 10 Jun 2022 11:53:44 PM
TTID:	216124824186547
AUTH:	011267
STAN:	665279680013470070
REFNUM:	665279680013470070
PARKING CHARGE:	$48.00
CONVENIENCE FEE:	$3.12

TOTAL:	$51.12

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CUSTOMER COPY

CUSTOMER COPY

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com

Attn Josie Osborne

CANADA

Date : 10-06-22
Time : 11:10
Room No. : Security Concern
Arrival : 08-06-22
Departure : 10-06-22
Conf. No. : Personal Information
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name :
A/R Number :
Group Name :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
06-08-22	Room charge		174.00	
06-08-22	MAT		6.96	
06-08-22	HST		23.52	
06-09-22	Room charge		174.00	
06-09-22	MAT		6.96	
06-09-22	HST		23.52	
06-10-22	Mastercard	Government Financial Information		408.96

HST: Security Concern

		TOTAL	408.96	408.96
HST Room:	47.04	**SOLDE**	**0.00**	**CAD**
HST Other:	0.00			

Security Concern

Security Concern Ottawa, ON Security Concern

Security Concern

Josie Osborne
Personal Information

Room No.	:	Security Concern
Arrival	:	06/10/22
Departure	:	06/11/22
Folio No.	:	
Conf. No.	:	Personal Information

Date	Description			Charges	Credits
06/10/22	Room			199.00	
06/10/22	Destination Marketing Fee 1%			1.99	0.00
06/10/22	Municipal Hotel Tax 3%			6.03	0.00
06/10/22	Provincial Hotel Tax 8%			16.08	0.00
06/10/22	Goods and Service Tax 5%			10.05	0.00
06/11/22	Mastercard	Government Financial Information	XX/XX		233.15

Total Charges	**233.15**	
Total Credits		**233.15**
Balance		**0.00**
		CAD

Net Amount	**199.00**
Destination Marketing Fee 1%	**1.99**
Provincial Hotel Tax 8%	**22.11**
Goods and Service Tax 5%	**10.05**
	0.00
	0.00
Total Charges	**0.00**
	CAD

NR23EXEJKV02

BRITISH COLUMBIA Ministry of Finance — TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.5.)

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-OSB20220623

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
133	LWRS	2022 07 18	2023	None	04

9. EMPLOYEE I.D. Personal Information

10. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME: Osborne, Josie

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 M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE — KM	$	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) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS 27. $
26. BROUGHT FORWARD FROM PREVIOUS PAGE →										0.00
6-20	MJO worked in constituency									28. 0.00
6-21	MJO worked in constituency									29. 0.00
6-22	Tofino to Nanaimo	208	114.40		✓✓✓	61.00	183.45			30. 358.45 Personal Information
6-23	Nanaimo to Vancouver Personal Information				✓	39.50	Personal Information			31. 39.50 Personal Information
										32. 0.00
										33. 0.00
										34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
TOTALS OF COLUMNS		208	38. 114.40	39. 0.00		40. 100.50	41. 183.45 Personal Information	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 397.95 Personal Information

43. PORTAL TO PORTAL DISANCE

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)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	290554	133	7100A	40405	~~2702~~ 5702	7100000	397.95 Personal Information

THIS TOTAL MUST EQUAL TOTAL IN BOX X

Y TOTAL 397.95 Personal Information

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. 397.95 Personal Information

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 07 26

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form | Save Form | Print Form

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951006 (100/pk) ORIGINAL: MINISTRY COPY: EMPLOYEE

Audited Aug 3/22 JKV

Security Concern

Security Concern

Nanaimo, BC Security Concern

Security Concern

Ms Josie Osborne
501 Belleville
Victoria BC V8B1X4
CANADA

Receipt

Invoice date 6/23/2022
Our reference Security Concern
Your reference Personal Information
GST Number Security Concern

Guest **Ms Josie Osborne** Arrival **6/22/2022** Departure **6/23/2022** Room **0309**

Date	Description		Quantity	Unit Price	Total ()
6/22/2022	Parking	720830	1	9.00	9.00
6/22/2022	Parking Federal Tax GST 5%		1	0.45	0.45
6/22/2022	Room Charge		1	150.00	150.00
6/22/2022	GST Taxes 5%		1	7.50	7.50
6/22/2022	Provincial Hotel Tax 8%		1	12.00	12.00
6/22/2022	Municipal Room Tax 3%		1	4.50	4.50
				Total invoice	**183.45**
6/23/2022	Mastercard				-183.45
				Total Paid	**-183.45**
				Total Due	**0.00**

Total GST 7.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or associatio fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

Security Concern

NR23EXEJKV02

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.16.)

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-OSB20220630

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
133	LWRS	2022 07 18	2023	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Osborne, Josie		☐ 1 ☐ 2 ☐ 3 ☑ 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

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

17. DATE OF TRAVEL M D	18. PLACES TRAVELLED TO / FROM	Depart / Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	KM	$	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) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS
26.	*BROUGHT FORWARD FROM PREVIOUS PAGE* →													27. 0.00
6-26	Kelowna to Vancouver Flights on Pcard								✓	36.00	292.58			28. 328.58
6-27	Vancouver Cabinet Retreat										292.58			29. 292.58
6-28	~~Vancouver to Nanaimo - flight on P card~~ Nanaimo to Duncan		55	30.25		✓		✓	48.50	233.62	8.00	Taxi meeting Vancouver terminal	30. 320.37
6-29	Duncan to Victoria Trvael in Duncan to meeting		65	35.75		✓	✓	✓	61.00	281.32			31. 378.07
6-30	Victoria to Tofino		318	173.80		✓	✓	✓	61.00				32. 234.80
													33. 0.00
													34. 0.00
													35. 0.00
													36. 0.00
													37. 0.00
	TOTALS OF COLUMNS		438	239.80	38.	0.00	39.			206.50	40. 1,100.10	41. 8.00	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAIM TOTALS 1,554.40

43. PORTAL TO PORTAL DISANCE	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)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	133	7100A	40405	5751 5702	71MTCCA	281.32 977.28 Personal Information
	2905554 2905554	133 133	7100A 7100A	40405 40405	5750 5702	71MTCCA 71MTVNC	122.00 173.80
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1,554.40
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. 1,554.40

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

PRINT NAME Robin Richardson

DATE SIGNED YYYY MM DD 2022 07 26

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form | Print Form

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

Audited Aug 3/22 jkv

Security Concern

Josie Osborne

Canada

Room Number: Security Concern
Arrival Date: 06-26-22
Departure Date: 06-28-22
Page No: 1 of 1
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Office of the Premier
Group Name: Office of the Premier

07-18-22

Date	Description			Charges	Credits
06-26-22	Room Charge			249.00	
06-26-22	DMF			3.22	
06-26-22	PST			20.18	
06-26-22	GST			12.61	
06-26-22	AHRT			7.57	
06-27-22	Room Charge			249.00	
06-27-22	DMF			3.22	
06-27-22	PST			20.18	
06-27-22	GST			12.61	
06-27-22	AHRT			7.57	
06-28-22	Mastercard	Government Financial Information	XX/XX		585.16
		Total		**585.16**	**585.16**
		Balance		**0.00**	

Minister Osborne

BLACK TOP & CHECKER CABS
UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
https://www.btccabs.ca

Transaction **33509204**

Total	**CA$8.00**
CREDIT CARD SALE	CA$8.00
MASTERCARD	
Station: BT90	

Government Financial

28-Jun-2022 1:49:29PM
CA$8.00 | Method: CONTACTLESS
MASTERCARD

Government Financial Information

Reference ID: 217900883636
Auth ID: 028413
MID: ********3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Security Concern

Security Concern

Duncan, BC Security Concern

Security Concern

Guest Charges

Folio #: Personal Information
Room #: Security Concern
Payment Method : Credit Card
Rate : 6/28/2022

Guest : Osborne, Josie

Billing Reference :
Company :
$203.15

Conf #: Personal Information
CRS #: Security Concern
Arrival: 6/28/2022
Departure: 6/29/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/28/2022	ROOM CHRG REVENUE	Auto Posted		Security Concern	$203.15		$203.15
6/28/2022	Municipality Tax	Auto Posted			$4.06		$207.21
6/28/2022	Provincial Room Tax	Auto Posted			$16.25		$223.46
6/28/2022	GST	Auto Posted			$10.16		$233.62
6/28/2022	MASTERCARD	Government Financial				$233.62	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type: Credit Card
Account: Government Financial
Account Holder:

Amount Paid: $0.00
Approval Code:
Approval Amount: ($233.62)

THE GUEST UPON CHECK IN HAS AGREED TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF
THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY
FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Security Concern

Security Concern

Josie Osborne
Personal Information

Room No.	: Security Concern
Arrival	: 06-29-22
Departure	: 06-30-22
Folio No.	:
Conf. No.	: Personal Information
Cashier No.	: 26
Membership	:
Page No.	: 1 of 1

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

INFORMATION INVOICE

Date	Description	Charges	Credits
06-29-22	Room Charge	239.00	
06-29-22	GST Room Tax	12.07	
06-29-22	PST Room Tax	19.31	
06-29-22	MRDT Tax	7.24	
06-29-22	DMF Fee	2.39	
06-29-22	Climate Contribution	1.25	
06-29-22	GST Tax	0.06	
06-30-22	Mastercard Government Financial Information		281.32
	XX/XX		

Total Charges	281.32	
Total Credits		281.32
Balance		**0.00**

Guest Signature _____

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

NR23EXEJKV03

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.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-OSO20220708

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
133	LWRS	2022 07 20	2023	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Osborne, Josie		☐1 ☐2 ☐3 ☑4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

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

17. DATE OF TRAVEL M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE — KM	$	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) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →										27. 0.00
7-3	Travel - Tofino to Victoria	318	173.80		✓✓	61.00	288.35			28. 523.15
7-4	Travelled to Queenswood Campus meeting	20	11.00		✓✓✓	61.00	288.35			29. 360.35
7-5					✓✓✓	61.00	306.20			30. 367.20
7-6					✓✓✓	61.00	306.20			31. 367.20
7-7					✓✓	61.00	288.35			32. 349.35
7-8		318	173.80		✓✓	61.00				33. 234.80
										34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
TOTALS OF COLUMNS		656	38. 358.60	39. 0.00		40. 366.00	41. 1,477.45	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,202.05

43. PORTAL TO PORTAL DISANCE	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)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	133	7100A	40405	5750	71MTCCA	366.00
		133	7100A	40405	5751	71MTVNC 71MTCCA	358.60 Personal Information 1477.45

	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2,202.05
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. 2,202.05

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

PRINT NAME: Rona Rutherford

DATE SIGNED YYYY MM DD: 2022 07 26

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form | Save Form | Print Form

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY **COPY:** EMPLOYEE

Audited Aug 4/22 JKV

Josie Osborne
Personal Information

Room No.	Security Concern
Arrival	: 07-03-22
Departure	: 07-08-22
Folio No.	Personal Information
Conf. No.	
Cashier No.	: 7
Membership	:
Page No.	: 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
07-03-22	Room Charge	245.00	
07-03-22	GST Room Tax	12.37	
07-03-22	PST Room Tax	19.80	
07-03-22	MRDT Tax	7.42	
07-03-22	DMF Fee	2.45	
07-03-22	Climate Contribution	1.25	
07-03-22	GST Tax	0.06	
07-04-22	Room Charge	245.00	
07-04-22	GST Room Tax	12.37	
07-04-22	PST Room Tax	19.80	
07-04-22	MRDT Tax	7.42	
07-04-22	DMF Fee	2.45	
07-04-22	Climate Contribution	1.25	
07-04-22	GST Tax	0.06	
07-05-22	Room Charge	245.00	
07-05-22	GST Room Tax	12.37	
07-05-22	PST Room Tax	19.80	
07-05-22	MRDT Tax	7.42	
07-05-22	DMF Fee	2.45	
07-05-22	Climate Contribution	1.25	
07-05-22	GST Tax	0.06	
07-05-22	Parking Daily	17.00	
07-05-22	GST Tax	0.85	
07-06-22	Room Charge	245.00	
07-06-22	GST Room Tax	12.37	
07-06-22	PST Room Tax	19.80	
07-06-22	MRDT Tax	7.42	
07-06-22	DMF Fee	2.45	
07-06-22	Climate Contribution	1.25	
07-06-22	GST Tax	0.06	
07-06-22	Parking Daily	17.00	
07-06-22	GST Tax	0.85	
07-07-22	Room Charge	245.00	
07-07-22	GST Room Tax	12.37	
07-07-22	PST Room Tax	19.80	
07-07-22	MRDT Tax	7.42	
07-07-22	DMF Fee	2.45	
07-07-22	Climate Contribution	1.25	

Josie Osborne
Personal Information

Room No. Security Concern
Arrival : 07-03-22
Departure : 07-08-22
Folio No. Personal Information
Conf. No.
Cashier No. : 7
Membership :
Page No. : 2 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
07-07-22	GST Tax	0.06	
07-08-22	Mastercard Government Financial Information		1,477.45
	XX/XX		

Total Charges	1,477.45	
Total Credits		1,477.45
Balance		**0.00**

Guest Signature _____

_____ Security Concern _____ Security Concern _____

Victoria, BC

BATCH# NR23EXEMSA01

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 plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.	2. CONTROL NO.
	W TRA-OSB2022714

3. CLIENT	4. MIN. ABBREV.	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
133	LWRS	20220720	2023	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Osborne, Josie		☐1 ☐2 ☐3 ☑4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL: Minsiterial Business

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE KM / RATE 55	$	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. MISCELLANEOUS COST $	25. DESCRIPTION	TOTAL DAILY COSTS 27. $
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	$	$				$	$	$		27. $ 0.00
7-10	Tofino to Victoria	318	Personal Information 174.90		✓	✓	✓	61.00	322.33			28. 557.13
7-11	Victoria				✓	✓	✓	61.00	322.33			29. 383.33
7-12	Victoria				✓	✓	✓	61.00	322.33			30. 383.33
7-13	Victoria - Naniamo - Vancouver Flight on P card	115	63.25	*HJ	✓	✓	✓	61.00	263.21			31. 387.46
7-14	Vancouver to Nanaimo- flight - on P card Drove Nanimo to Tofinio	210	115.50	*HJ	✓		✓	48.50				32. 164.00
												33. 0.00
	*=pcard											34. 0.00
												35. 0.00
												36. 0.00
												37. 0.00
TOTALS OF COLUMNS		643	38. Personal Information 353.05	0.00				40. 292.50	41. 1,230.20	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1876.35 Personal Information =

43. PORTAL TO PORTAL DISANCE	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)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	2905554	133	7100A	40405	5702	7100000	551.46 Personal Information
		133	7100A	40405	5751	71MTCCA	966.99
		133	7100A	40405	5750	71MTCCA	183
					5702	71MTVNQ	174.90
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Personal Information
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. 1876.35 Personal Information

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 07 26

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form | Print Form

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk) ORIGINAL: MINISTRY COPY: EMPLOYEE

AUDITED ON AUG 4, 2022 BY SATTAR

Security Concern

Josie Osborne
Personal Information

Room No.	Security Concern
Arrival	: 07-10-22
Departure	: 07-13-22
Folio No.	:
Conf. No.	Personal Information
Cashier No.	: 22
Membership	:
Page No.	: 1 of 1

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

INFORMATION INVOICE

Date	Description	Charges	Credits
07-10-22	Room Charge	274.00	
07-10-22	GST Room Tax	13.84	
07-10-22	PST Room Tax	22.14	
07-10-22	MRDT Tax	8.30	
07-10-22	DMF Fee	2.74	
07-10-22	Climate Contribution	1.25	
07-10-22	GST Tax	0.06	
07-11-22	Room Charge	274.00	
07-11-22	GST Room Tax	13.84	
07-11-22	PST Room Tax	22.14	
07-11-22	MRDT Tax	8.30	
07-11-22	DMF Fee	2.74	
07-11-22	Climate Contribution	1.25	
07-11-22	GST Tax	0.06	
07-12-22	Room Charge	274.00	
07-12-22	GST Room Tax	13.84	
07-12-22	PST Room Tax	22.14	
07-12-22	MRDT Tax	8.30	
07-12-22	DMF Fee	2.74	
07-12-22	Climate Contribution	1.25	
07-12-22	GST Tax	0.06	
07-13-22	Mastercard Government Financial Information		966.99
	^^/^^		

Total Charges	966.99	
Total Credits		966.99
Balance		**0.00**

Guest Signature _____

_____ Security Concern

_____ Security Concern
Victoria, BC

_____

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

Ms Josephine Osborne
Po Box 9012
Victoria BC V8M9L6

Receipt

Invoice date 7/14/2022
Our reference Security Concern
Your reference Personal Information
GST Number Security Concern

Guest **Ms Josephine Osborne** Arrival **7/13/2022** Departure **7/14/2022** Room Security Concern

Date	Description	Quantity	Unit Price	Total (CAD)
7/13/2022	Room Charge	1	224.00	224.00
7/13/2022	DMF @1.293% Plus Taxes	1	2.90	2.90
7/13/2022	Federal Tax GST	2	0.00	11.35
7/13/2022	Provincial Room Tax	2	0.00	18.15
7/13/2022	Municipal Room Tax	2	0.00	6.81

7/14/2022	Government Financial Information Auth: 013998	**Total Invoice**	**263.21**
			-263.21
		Total Paid	**-263.21**
		Total Due	**0.00**

Total GST 11.35
Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or associati fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Security Concern

NR23EXEJKV03

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.16.)

NR23EXEJKV03

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-OSB20220729

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
133	LWRS	2022 07 27	2023	None	04

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Osborne, Josie		☐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 M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	KM	$	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) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS 27. $
26. BROUGHT FORWARD FROM PREVIOUS PAGE →													0.00
7-20	Tofino Nanaimo PG Flight from Nanaimo-PG on P card		207	113.85		✓	✓		39.50	196.04	12.00	Airport parking	28. 361.39
7-21	Tour - Dawson Creek					✓		✓	48.50	192.05	12.00	Airport parking	29. 2 5255
7-22	Tour Fort St. John						✓		27.00	168.37	12.00	Airport parking	30. 2 0737
7-23	Tour Fort Nelson							✓	36.00	123.17	12.00	Airport Parking	31. 171.17
7-24	Tour Fort Nelson								14.50	123.17	12.00	Airport Parking	32. 149.67
7-25	Tour Fort St. John							✓	36.00	141.24	12.00	Airport parking	33. 189.24
7-26	Tour then travel Fort.St John Nanaimo							✓	36.00	237.02	12.00	Airport parking	34. 285.02
7-27	Nanaimo Victoria Private lodging		111	61.05		✓	✓	✓	61.0	33.59			35. 155.64
7-28	Victoria - private lodging					✓	✓	✓	61.0	33.59			36. 9459
7-29	Victoria to Tofino		318	174.90		✓	✓	✓	61.0				37. 2359 0
TOTALS OF COLUMNS			636	38. 349.80	39. 0.00				40. 42050	41. 1,248.24	42. 84.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 2,102.54

43. PORTAL TO PORTAL DISANCE	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) | WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	133	7100A	40405	5750	71MTCCA	183.00
		133	7100A	40405	5751	71MTCCA	67.18
		133	7100A	40405	5702	71MTVNC	174.90
							Personal Information 1677.46
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 2,102.54
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. 2,102.54

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 07 27

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form | Print Form

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

Audited Aug 4/22 jkv

Security Concern

Security Concern

Prince George, BC Security Concern
Security Concern

Ms Josephine Osborne
Personal Information

Invoice

Invoice date 7/21/2022
Invoice number Security Concern
Our reference
Your reference Personal Information
GST Number Security Concern

Guest **Ms Josephine Osborne** Arrival **7/20/2022** Departure **7/21/2022** Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
7/20/2022	Room Charge	1	169.00	169.00
7/20/2022	GST Taxes	1	8.45	8.45
7/20/2022	Hotel Room Tax 8%	1	13.52	13.52
7/20/2022	Municipal Room Tax 3%	1	5.07	5.07

7/21/2022	MC *** Government F I Auth: 021752	**Total invoice**	**196.04**
			-196.04
		Total Paid	**-196.04**
		Total Due	**0.00**

Total GST 8.45
Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or associatio fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a $ 100.00 gift certificate.

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Dawson Creek, BC Security Concern

Guest Charges

Folio #: Personal Information Security Concern
Room #:
Guest : Osborne, Josie
Conf #: Personal Information Security Concern
CRS #:

Payment Method : Credit Card
Billing Reference :
Rate :
Company : Government of British Columbia
box 440
Victoria, BC V8M 9L6

7/21/2022 $165.00

Arrival: 7/21/2022
Departure: 7/22/2022

Next Payment Due: 7/22/2022
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/21/2022	ROOM CHARGE	Auto Posted		Security Concern	$165.00		$165.00
7/21/2022	GST ROOM	Auto Posted			$8.25		$173.25
7/21/2022	PST ROOM	Auto Posted			$13.20		$186.45
7/21/2022	DESTINATION MKTG FUND	Auto Posted			$4.95		$191.40
7/21/2022	DMF GST	Auto Posted			$0.25		$191.65
7/21/2022	DMF PST	Auto Posted			$0.40		$192.05
7/22/2022	Mastercard	Government Financial				$192.05	$0.00
						Balance	**$0.00**

Additional Estimated Charges (Room, Tax, Other) through 7/21/2022 $0.00

Credit Card Payment

Payment Type: Credit Card
Account: Government Financial Information
Account Holder:

Amount Paid: $0.00
Approval Code:
Approval Amount: ($192.05)

I agree that my liability for all charges is not waived. Security Concern

Security Concern

Security Concern

FORT ST JOHN, BC Security Concern
CANADA

07/23/2022 12:55 AM

Room # Security Concern

Conf # Personal Information
Arrival 07/22/22
Departure 07/23/22

Registered To:

Osborne, Josie

Room Type Security Concern
Guests 1 / 0

CANADA

Personal Information

Payment Acct Visa/Master
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/22/22	RAMAN	RC	ROOM CHRG REVENUE			$149.00
07/22/22	RAMAN	9	GST			$7.45
07/22/22	RAMAN	91	PROVINCIAL SALES TAX			$11.92
07/23/22	RAMAN	VS	PAYMENT VISA/MC		Government Financial Information	($168.37)

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____
GUEST SIGNATURE

_____
Signature

Security Concern

Security Concern

Security Concern

Fort Nelson, British Columbia

Security Concern

Guest Folio

Josie Osborne

Personal Information

Arrival Date: 23 Jul 2022

Departure Date: 25 Jul 2022

Room Type: Security Concern

Folio: Personal Information

Room: Security Concern

CC Number: Government Financial Information

Group/Corporation: BC Government Statistic

Date	Folio	Reference	Amount	Tax	Total
23 Jul 2022	1	Room Charge	$109.00	$14.17	$123.17
24 Jul 2022	1	Room Charge	$109.00	$14.17	$123.17
25 Jul 2022	1	Payment: MASTC	$-246.34	$0.00	$-246.34
		Room Charges	$218.00	$28.34	$246.34
		Other Charges	$0.00	$0.00	$0.00
		Credits	$-246.34	$0.00	$-246.34
		Balance			**$0.00**

Room PST	8.00 %	$218.00	$17.44
Room GST	5.00 %	$218.00	$10.90

Security Concern

Signature _____

Security Concern

Security Concern

Security Concern

FORT ST JOHN, BC Security Concern
CANADA

07/26/2022 01:33 AM
Loyalty Club: Personal Information

Registered To:

Personal Information

Room # Security Concern

Conf # Personal Information
Arrival 07/25/22
Departure 07/26/22

Room Type Security Concern
Guests 1 / 0

Payment Acct Visa / Master Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/25/22	JOSE	RC	ROOM CHRG REVENUE			$124.99
07/25/22	JOSE	9	GST			$6.25
07/25/22	JOSE	91	PROVINCIAL SALES TAX			$10.00
07/26/22	JOSE	VS	PAYMENT VISA/MC		Government Financial Information	($141.24)

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____
GUEST SIGNATURE

_____
Signature

Security Concern

Security Concern

Security Concern

LADYSMITH BC Security Concern
Security Concern

Printed: 2022-07-27 6:22:40 AM

Folio (Detailed)

Name: OSBORNE, JOSIE

Confirmation Number: Personal Information
ACCOUNT/ INVOICE# : Security Concern
WyndhamRewards #: Personal Information

Address: Personal Information

Room: Security Concern
Rate Plan: Security Concern
Arrival: 2022-07-26 (Tue)

Room Type: Security Concern
Daily Rate: $206.10 + $30.92 Tax
Departure: 2022-07-27 (Wed)

Nights: 1 Guests: 1/0
GTD: MC - MASTERCARD
Government Financial Information

Room Rate:

2022-07-26 (Tue) - 2022-07-26 (Tue) $206.10 + $30.92 Tax per night.

Date	Code	Description	Amount	Balance
2022-07-26	RM	ROOM CHARGE	$206.10	$206.10
2022-07-26	GST	GST TAX	$10.31	$216.41
2022-07-26	MARK	DESTINATION MARKETING FEE	$4.12	$220.53
2022-07-26	PST	PST TAX	$16.49	$237.02
2022-07-27	MC	Government Financial Information	-$237.02	$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$206.10	$30.92	$0.00	$0.00	-$237.02	$0.00	$0.00

Security Concern

Guest Signature: _____

Security Concern

Nanaimo Airport

KEEP TICKET WITH YOU

Nanaimo Airport
Zone 367
Add time @ HonkMobile.com
Using Your Licence Plate

License Plate Number
Personal Information

Expiration Date/Time

09:58 AM
JUL 27, 2022

Purchase Date/Time: 09:58am Jul 20, 2022
Total Due: $84.00 Rate: Park 7 Days $84.0
Total Paid: $84.00 Pmt Type: CC (Tap
Ticket #: 00009328
S/N #: 520118190871
Setting: Lot - 367
Mach Name: Lot 367 - 02

Government Financial Information

Auth #: 020577

Parking 1-877-753-6789

Security 250-755-5791

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE