

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Josie Osborne

**Quarter:** 2023 Jan to Mar

**Portfolio:** Energy, Mines & Low Carbon Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,545.08

Other Travel in Province: \$ 5,173.24

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,645.75

Total travel expenses paid this quarter: \$ 13,364.07

Travel expenses fiscal year-to-date: \$ 37,839.72

**Travel Voucher (Restricted Use)**

Claim Number	TRA-OSB2022120514
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**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, and 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.

Date		December 5, 2022		Name		Josie Osborne		Reason for Travel	
Headquarters		Mid Island-Pacific Rim		Job Title		Minister		Ministerial Business/Committees/COP 15	
Type Of Travel		In Province		Ministry		EMLI			
14.	15.	16.	17.	18.	19.	20.	21.		
Fiscal year 2023	Destination *PCARD	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group Group 4	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Description	
Personal Information									

8-Dec	Vacation to Montreal <b>VAC</b>	07/00	23.59	27	\$15.39	<del>\$84.18</del>	Fall Day	\$61.00	\$343.92		
9-Dec	Montreal	07/00	23.59		\$0.00	\$0.00	Fall Day	\$61.00	\$343.92	\$0.00	
10-Dec	Montreal	07/00	23.59		\$0.00	\$0.00	Fall Day	\$61.00	\$343.92	\$0.00	
11-Dec	Montreal	07/00	23.59		\$0.00	\$0.00	Fall Day	\$61.00	\$343.92	\$0.00	
12-Dec	Montreal to Victoria <b>VAC</b>	07/00	23.59	27	\$14.85	\$0.00	Fall Day	\$61.00	\$0.00	\$85.20	Airport parking
13-Dec	Victoria	07/00	23.59		\$0.00	\$0.00	Fall Day	\$61.00	\$0.00	\$0.00	
14-Dec	Victoria	07/00	23.59		\$0.00	\$0.00	Fall Day	\$61.00	\$0.00	\$0.00	

		TOTALS OF COLUMNS					
28.	29.	30.	31.	32.	33.	34.	
Client Code	Resp.	Service Line	STOB	Project	Personal Information	Amount	
133	71400A	404405	8702	7100000		Personal	
057	27031	267200	5713	2700000	427 Personal	\$0.00	
057	27011	267700	5705	2700000	\$1,375.69	Personal	
057	27011	267700	5702	2700000	\$85.20	Person	
						\$10.00	
						122	
						1796.12	
						1918.12	

Drafted by <b>Tudy Maynard</b>	Only if different from traveller	<b>AMOUNT PAYABLE</b>	35.
			Personal <b>191812</b>

Approvals	36.	
Traveller		
	37.	Spending Authority
		

law to Montreal on the 8th to attend COP 15 meetings. She flew back to Victoria on the 12th and worked in Victoria for the rest of the week. Minister Osborne became the Minister for EMLI form al Personal Information Return flight to Montreal is on staff P-card.

# Save

Security Concerns

Security Concerns

Security Concerns  
Montreal, PQ  
Canada  
Security Concerns

Josie Osborne  
XXX  
XXX, NE, 11111  
United States Of America  
Personal Information  
- UN Convention on Biological Di

Page No  
Client No  
Folio ID  
Arrivee  
Depart  
No de Client  
Chambre No  
Personal Information  
1  
Security Concerns  
08-DEC-22 22:22  
12-DEC-22 09:15

Security Concerns

Taxe ID :  
Security Concerns

Date	Reference	Description	Debits (CAD)	Credits (CAD)
08-DEC-22	Security Concerns	Room Chrg - Grp - Government	289.00	
08-DEC-22		Tax Hebergement 3.5%/lodging	10.12	
08-DEC-22		TPS/GST 5%	14.96	
08-DEC-22		TVQ/QST 9.975%	29.84	
09-DEC-22		Room Chrg - Grp - Government	289.00	
09-DEC-22		Tax Hebergement 3.5%/lodging	10.12	
09-DEC-22		TPS/GST 5%	14.96	
09-DEC-22		TVQ/QST 9.975%	29.84	
10-DEC-22		Room Chrg - Grp - Government	289.00	
10-DEC-22		Tax Hebergement 3.5%/lodging	10.12	
10-DEC-22		TPS/GST 5%	14.96	
10-DEC-22		TVQ/QST 9.975%	29.84	
11-DEC-22		Room Chrg - Grp - Government	289.00	
11-DEC-22		Tax Hebergement 3.5%/lodging	10.12	
11-DEC-22		TPS/GST 5%	14.96	
11-DEC-22		TVQ/QST 9.975%	29.84	
12-DEC-22	MC	Government Financial Information		-1,375.68
Pour le but d'Autorization Seulement				
Government Financial Information				

Date	Code	Autorise
08-DEC-22	22:21	008991 1,618.40

Government Financial Information

IAD:0110A7400304000000000000000000FF TVR:0000008000  
AID:A0000000041010 AID:A0000000041010  
Application Label:Mastercard TS:E800 ARC:00  
CHIP READ

\*\* Total

1,375.68

\* 1,375.68

Personal Information



**From:** Precise Parklink <noreply@parkedin.com>  
**Sent:** December 12, 2022 11:36 PM  
**To:** Osborne, Josie EML:EX <Josie.Osborne@gov.bc.ca>  
**Subject:** Your Parkedin Receipt

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



## Parking Receipt

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



**PURCHASE**

TICKET NUMBER:

25890568171147201078484

ENTRY TIME:

Thu, 08 Dec 2022 09:49:10 AM

EXIT BY:

Mon, 12 Dec 2022 11:50:39 PM

Card type:

MC

Card number:

Government Financial Information

PAYMENT TIME:

Mon, 12 Dec 2022 11:35:38 PM

TTID:

234627338197680

AUTH:

013239

STAN:

665279680015320070

REFNUM:

665279680015320070

PARKING CHARGE:

\$80.00

CONVENIENCE FEE:

\$5.20

TOTAL (including taxes):

\$85.20

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,  
Precise ParkLink Inc.

[www.preciseparklink.com](http://www.preciseparklink.com)

Contact Us





MP21EXEM9A62

# Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-OSB20221206 14

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, and 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.

Date	December 5, 2022	Name	Josie Osborne	Reason for Travel	Ministerial Business/Committees/COP 15			
Headquarters	Mid Island-Pacific Rim	Job Title	Minister					
Type Of Travel	In Province	Ministry	EMIL-WLRS					
14. Fiscal year 2023	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Other Transport	20. Per Diem Meals Group 4	21. Lodging Costs	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel	Date	Minimum	Maximum	KM	Cost	Cost	Cost	Description
5-Dec	Victoria	07:00	23:59		\$0.00	\$0.00	\$0.00	
6-Dec	Victoria	07:00	23:59		\$0.00	\$0.00	\$0.00	
7-Dec	Victoria	07:00	23:59		\$0.00	\$0.00	\$0.00	
Personal Information								

EMILRS  
expenses

EMILRS  
EXPENSEB

TOTALS OF COLUMNS				Personal Information			
28. Client Code 133	29. Resp. 7100A	30. Service Line 40405	31. STOB 5702	32. Project 710000	33. Personal Information	34. Amount \$170.50	
Notes							
The Minister was in Victoria December 5-8 for meetings and then flew to Montreal on the 8th to attend COP 15 meetings. She flew back to Victoria on the 12th and worked in Victoria for the rest of the week. Minister Osborne became the Minister for EMIL form LWRS on December 7 so coding will be different starting on the 8th. Return flight to Montreal is on staff P-card.							
Save							

AUDITED BY SATTAR ON MAR 8, 2023

*[Signature]*



EM23EXEMSAZ3

Claim Number	TRA-OSB-20221215221216
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**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, and 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.

[illegible]



**Travel Voucher (Restricted Use)**

Claim Number	TRA-OSB230108-13
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**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, and 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.

[illegible]



### Travel Voucher (Restricted Use)

Claim Number	TRA-OSB230116-20
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**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, and 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.

[illegible]

Prince George, BC Security Concerns  
Security Concerns

Ms Josie Osborne

Personal Information

Invoice

Invoice date: 1/19/2023  
Invoice number: Personal Information  
Our reference: Security Concerns  
GST Number: Security Concerns

Guest: Ms Josie Osborne

Arrival:

1/16/2023

Departure:

1/19/2023

Room:

Security Concerns

Date	Description	Quantity	Unit Price	Total ()
1/16/2023	Room Charge	1	125.00	125.00
1/16/2023	GST Taxes	1	6.25	6.25
1/16/2023	Hotel Room Tax 8%	1	10.00	10.00
1/16/2023	Municipal Room Tax 3%	1	3.75	3.75
1/17/2023	Room Charge	1	125.00	125.00
1/17/2023	GST Taxes	1	6.25	6.25
1/17/2023	Hotel Room Tax 8%	1	10.00	10.00
1/17/2023	Municipal Room Tax 3%	1	3.75	3.75
1/18/2023	Room Charge	1	125.00	125.00
1/18/2023	GST Taxes	1	6.25	6.25
1/18/2023	Hotel Room Tax 8%	1	10.00	10.00
1/18/2023	Municipal Room Tax 3%	1	3.75	3.75

1/19/2023

Government Financial Information

Total Invoice	435.00
Total Paid	-435.00
Total Due	0.00

Total GST  
Security Concerns

18.75

Signature X



TRANSACTIONS				
Tran Date	Post Date	Description	Reference Number	Amount

Personal Information

19/01	22/01	VICTORIA AIRPORT AUTHO SIDNEY BC	55134420LP95H4JSK	\$64.00
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Personal Information

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[illegible]



# Booking Statement

Booking #  
Personal Information

Personal  
Information  
Invoice Information

Date  
Sunday, Jan 22, 2023

FARE-QT private fare - 2022  
Winter

1 @

\$295.24

Departure  
13:30

+ GST

\$14.76

Victoria Harbour

Canadian Dollars

\$310.00

Arrival

Personal Information

14:05  
Vancouver Harbour

\$0.00

Duration  
35 minutes

\$310.00

1 Passengers » Full-Fare  
Osborne, Josie  
(Josephine)

## FARE RULES:

Status:  
Confirmed

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

## \*\*\*HELIJET FARES INCLUDE\*\*\*

### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.



Personal Information

TRANSACTIONS				
Tran Date	Post Date	Description	Reference Number	Amount

Personal Information

26/01	29/01	YELLOW CAB # 002 VANCOUVER BC	75259110SST645JV5	\$9.00
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Personal Information



Claim Number TRA-OSB-230128-230134

TRA-OSB-230129-230134

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[illegible]

**Josie Osborne**  
Canada

**INFORMATION INVOICE**

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

Room No. : Security Concerns  
Arrival : 01/29/23  
Departure : 01/31/23  
Page No. : 1 of 2  
Folio No. : Personal Information  
Conf. No. :  
Cashier No. : 23  
Custom Ref. :

Date	Description	Charges	Credits
01/29/23	Room Charge	169.00	
01/29/23	Accommodation Provincial Sales Tax - 8%	13.52	
01/29/23	Municipal Regional District Tax 3%	5.07	
01/29/23	Destination Marketing Fee - 1.5%	2.42	
01/29/23	Goods and Services Tax - 5%	8.45	
01/29/23	GST on DMF	0.12	
01/30/23	Room Charge	169.00	
01/30/23	Accommodation Provincial Sales Tax - 8%	13.52	
01/30/23	Municipal Regional District Tax 3%	5.07	
01/30/23	Destination Marketing Fee - 1.5%	2.42	
01/30/23	Goods and Services Tax - 5%	8.45	
01/30/23	GST on DMF	0.12	
01/31/23	Government Financial Information		397.16

Total Charges	397.16	
Total Credits		397.16
Balance		0.00

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount

Credit Card #  
Credit Card Expiry  
Capture Method  
Transaction Amount

Government Financial Information

Guest Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Security Concerns

Personal Information  
Personal Information  
Security Concerns

Vancouver, BC, Personal Information



Claim Number TRA-OSB-230131-230203

Reason for Travel

14.	
15.	
16.	
17.	
18.	
19.	
20.	
21.	

**Group 4**

Date	km/mm	km/mm	km	Cost	Cost	Cost	Cost	Description
11/11/2011	7.21							

[illegible]

3500	1-Field	Oldswell	07/00	2359	\$0.00	\$0.00	Full Day	\$61.00	\$244.44	\$0.00
01/00	07/00	2359	\$0.00	\$0.00	Full Day	\$61.00	\$244.44	\$0.00		

3-Feb	07:00	23:39	\$0.00	Full Day	\$61.00	\$0.00	\$0.00
2-Feb	07:00	23:39	\$0.00	Full Day	\$61.00	\$0.00	\$0.00
01-Jan	07:00	23:39	\$0.00	Full Day	\$61.00	\$0.00	\$0.00

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

	\$0.00	Person	\$231.50	\$659.28	\$0.00	Personal	890.78
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28.	29.	30.	31.	32.	33.	34.
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Client Code	Rasp.	Service Line	STOB.	Project	Supplier Code	Amount
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057	2700	5705	26700	Personal Information	\$890.78
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0157	27011	28700	5713	26700	\$0.00
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[illegible][illegible][illegible]

Drafted by <b>Trudy Maynard</b>	Only if different from traveller
<b>AMOUNT PAYABLE</b>	35.
<b>\$890.78</b>	

[illegible]

Approvals	36.	Josie Osborne
	37.	

<p>Traveler</p>	<p>Spending Authority</p>
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Minister travelled from Vancouver to Ojibwa on the 31st and returned to Victoria late on the 3rd.

1



**Save**  
the environment

100

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100

AUDITED BY SATTAR ON MAR 7, 2023

AUDITED BY SATTAR ON MAR 7, 2023

**Save**

Security Concerns  
OTTAWA, ON  
Canada

OSBORNE, JOSEPHINE

Personal Information

Room No: Security Concerns  
Arrival Date: 2/2/2023 10:24:00 PM  
Departure Date: 2/3/2023 11:53:00 AM  
Adult/Child: 1/0  
Cashier ID: AKABIR1  
Room Rate: 145.00  
AL: Security Concerns

Folio No/Che Personal Information

Confirmation Number: Personal Information

Security Concerns

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/2/2023	GUEST ROOM	CKINGST ON2	Personal Information	\$145.00		
2/2/2023	HARMONIZED TAX 808219976RT0005	CKINGST ON2		\$18.85		
2/2/2023	MUNICIPAL ACCOMMODATION TAX	CKINGST ON2		\$5.80		
2/2/2023	HST1	CKINGST ON2		\$0.75		
2/3/2023	Government Financial Information	ROLLY				
				**BALANCE**		(\$170.40)
						\$0.00

Revenue Tax  
HARMONIZED TAX \$145.00 \$18.85  
LIQUOR TAX \$0.00 \$0.00  
HARMONIZED TAX \$0.00 \$0.00  
Total Invoice Amount: \$145.00 \$25.40

Security Concerns

CREDIT CARD DETAIL  
APPR CODE 002234 MERCHANT ID 82020550018  
CARD NUMBER 2944862 Government Financial Information  
TRANSACTION ID 2944862 TRANS TYPE Sale



Room/Chambre : Security Concerns  
Folio # : Personal Information  
Invoice # :  
Cashier/Cassier # : 228153  
Page # : 1 of 1

Ottawa, ON, Canada Security Concerns

Personal Information  
Security Concerns

Ms. Josie Osborne

Personal Information

BC Legislative grounds Buildings  
Canada

Arrival/Arrivée : 01-31-23

Departure/Départ : 02-02-23

Date	Description	Additional Information/Supplémentaire	Charges	Credits
01-31-23	Room Charge		208.00	
01-31-23	Municipal Accommodation Tax (		8.32	
01-31-23	Room HST (13%)		28.12	
02-01-23	Room Charge		208.00	
02-01-23	Municipal Accommodation Tax (		8.32	
02-01-23	Room HST (13%)		28.12	
02-02-23	MasterCard	Government Financial Information		488.88

Total	488.88	488.88
Balance Due/Solde	0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	56.24
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	56.24

Security Concerns



# Where ideas work

## Travel Voucher (Restricted Use)

 Claim Number **TRA-OSB230206-10**

**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, and 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.

Date <b>February 6, 2023</b>		Name <b>Josie Osborne</b>		Reason for Travel <b>Ministerial business/Session</b>	
Headquarters <b>Mid Island-Pacific Rim</b>		Job Title <b>Minister</b>			
Type Of Travel <b>In Province</b>		Ministry <b>EMLI</b>			

14.	15.	16.	17.	18.	19.	20.	21.
Fiscal year 2023	Destination	Start of Day	End of Day	Personal Vehicle Use	Per Diem Meals Group Group A	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost
6-Feb	Victoria	07:00	23:58		Full Day \$81.00	\$0.00	\$0.00
7-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
8-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
9-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
13-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
14-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
15-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
16-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
10-Feb	Victoria	07:00	23:59		Full Day \$81.00	\$0.00	\$0.00
<b>TOTALS OF COLUMNS</b>				22.	23.	24.	25.
				\$112.29	\$0.00	\$536.50	\$0.00
28.	29.	30.	31.	32.	33.	34.	35.
Client Code 057	Resp. 2701	Service Line 26700	STOB 5702 5750	Project 26700-27MT/MC 27MT/CCA	Supplier Code Personal Information	Amount \$443,791.29 \$0.00-536.50 \$0.00 \$0.00 \$0.00	Claim Total \$648.79
Drafted by <b>Trudy Maynard</b>				AMOUNT PAYABLE			
Only if different from traveller				Personal <b>3648.79</b>			
Approvals		36.	37.				
Traveller		Spending Authority					
Notes Minister Osborne stayed in Victoria for the weekend of the 10 and 11th and drove back to her constituency on the 16th. Minister took meetings all day on February 10th.							
<b>Save</b>							



# Where ideas work

EM23EXEMSA28

Travel Voucher (Restricted Use)

Claim Number TRA-OSB230220-28

**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, and 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.

Date February 20, 2023		Name Josie Osborne		Reason for Travel	
Headquarters Mid Island -Pacific		Job Title Minister		Ministerial Business and Session	
Type Of Travel In Province	Ministry EML				
14. Fiscal year 2023	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals Group 4
Travel Date	Destination	Start of Day	End of Day	Personal Vehicle Use	Per Diem Meals Group 4
20-Feb	Travel from constituency 1	08:00	22:00	Cost \$112.29	Cost \$36.00
21-Feb	Victoria	07:00	23:59	Cost \$0.00	Cost \$61.00
22-Feb	Victoria	07:00	23:59	Cost \$0.00	Cost \$61.00
23-Feb	Victoria	07:00	23:59	Cost \$0.00	Cost \$61.00
24-Feb	Travel to constituency	07:00	23:59	Cost \$180.12	Cost \$39.50
25-Feb	Travel to Victoria	07:00	23:59	Cost \$129.39	Cost \$0.00
26-Feb	Victoria	07:00	23:59	Cost \$0.00	Cost \$61.00
27-Feb	Victoria	07:00	23:59	Cost \$0.00	Cost \$0.00
28-Feb	Victoria	07:00	23:59	Cost \$0.00	Cost \$0.00
TOTALS OF COLUMNS				22. \$801.82	23. \$0.00
28. Client Code 057	29. Resp. 27011	30. Service Line 26700	31. STOB 5702 5750	32. Project 26700-27MTVNC 27MTVCA	33. Personal Information
				34. Amount \$3,013.17 \$0.00 \$0.00 \$0.00	35. AMOUNT PAYABLE \$1,013.17
Drafted by Trudy Maynard		Only if different from traveller		AMOUNT PAYABLE	
Approvals 36. Traveller		37. Spending Authority		Save	
Notes Minister drove to Nanaimo and back to Victoria on the 27th to speak at the Indigenous Resource Conference					

Josie Osborn

KEEP TICKET WITH YOU

VT

Personal

Add time to [mvt1001ie.com](http://mvt1001ie.com)  
Using your Licence Plate

Josie Osborn  
Personal Information

Expiration Date/Time

08:52 PM  
FEB 27, 2023

Purchase Date/Time: 03:52pm Feb 27, 2023

Total Due: \$3.75

Rate: Park 5 Hours \$3.75

Total Paid: \$3.75

Park Type: CC (Tap

Ticket #: 00015386

S/N #: 520119310016

Setting: Personal Information

Machine

Government Financial Information

Auth #: 027679



EM23EXTMSA28

**Travel Voucher (Restricted Use)**

Claim Number	TRA-OSB230301-12
--------------	------------------

**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, and 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.

Date	March 1, 2023	Name	Josie Osborne	Reason for Travel		Ministerial Business/Session			
Headquarters	Mid Island-Pacific	Job Title	Minister						
Type Of Travel	In Province	Ministry	EMLI						
14. Fiscal year 2023	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel									
Date	Destination	Start of Day	End of Day	Personal Vehicle Use	Per Diem Meals Group 4	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
1-Mar	Victoria	07:00	23:59	Cost \$0.00	Cost \$48.50	Cost \$0.00	Description		
2-Mar	Victoria	07:00	23:59	Cost \$0.00	Cost \$48.50	Cost \$0.00			
3-Mar	Victoria to constituency	07:00	23:59	Cost \$112.20	Cost \$39.50	Cost \$0.00			
5-Mar	Constituency to Victoria	07:00	23:59	Cost \$88.35	Cost \$0.00	Cost \$0.00			
6-Mar	Victoria	07:00	23:59	Cost \$0.00	Cost \$61.00	Cost \$0.00			
7-Mar	Victoria	07:00	23:59	Cost \$0.00	Cost \$39.50	Cost \$0.00			
8-Mar	Victoria	07:00	23:59	Cost \$0.00	Cost \$61.00	Cost \$0.00			
9-Mar	Victoria	07:00	23:59	Cost \$180.12	Cost \$0.00	Cost \$0.00			
12-Mar	Constituency to Victoria	07:00	23:59	Cost \$0.00	Cost \$0.00	Cost \$0.00			
TOTALS OF COLUMNS				22. \$580.88	23. \$0.00	24. \$468.50	25. \$0.00	26. \$0.00	27. Claim Total \$1,029.38
28. Client Code 057	29. Resp. 27MT	30. Service Line 28700	31. STOB 5702 5790	32. Project 270000-ATM 27MTCCA	33. Supplier's Personal Information	34. Amount \$489.38 \$68.50 \$0.00 \$0.00 \$0.00	35. AMOUNT PAYABLE \$1,029.38		
Drafted by: Trudy Maynard		Only if different from traveller		AMOUNT PAYABLE					
Approvals		36. Traveller	37. Spending Authority						
Notes		Minister drove back from constituency and took calls/meetings in MO all afternoon and evening.							
		Save							

**Maygard, Trudy LWRS:EX**

**From:** passengerservices@helijet.com  
**Sent:** December 5, 2022 4:01 PM  
**To:** Maygard, Trudy LWRS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	Personal Information
Name	Trudy Maygard
Company	Min Of Land Water Resource Stewardship

#### Booking

Personal Information

Thursday, November 17, 2022

720

**Departure:**  
 18:00 Victoria Harbour  
 » [Directions](#)

**Arrival:**

Invoice		Personal Information
FARE-QT private fare-2022		
+ GST		\$280.95
Billing		\$14.05
Taxes		\$280.95
<b>Grand Total</b>		<b>\$295.00</b>



18:35 Vancouver Harbour

Mastercard

\$295.00

» [Directions](#)

November 17, 2022 @ 5:34:24 PM  
Government Financial Information

35 minutes

Summary

Expiration

Confirmed

Authorization

1 Passengers - Full-Fare

FARE RULES:

Josie (Josephine) Osborne, Female

Personal Information

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

[Add to Calendar](#)

Personal Information

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

#### \*\*\*HELIJET FARES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

#### SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

**Maygard, Trudy LWRS:EX**

**From:** passengerservices@helijet.com  
**Sent:** December 5, 2022 4:12 PM  
**To:** Maygard, Trudy LWRS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

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Customer Information			
Account	Customer #		Personal Information
	Name		Trudy Maygard
	Company		Min Of Land Water Resource Stewardship

Booking		Personal Information
Friday, November 18, 2022		
715	Invoice	Personal Information
	FARE-QT private fare-2022	
	+ GST	\$280.95
		\$14.05
Departure:	Billing	\$280.95
14:30 Vancouver Harbour	Taxes	\$14.05
» <a href="#">Directions</a>		
Arrival:	Grand Total	\$295.00



15:05 Victoria Harbour

Mastercard

\$295.00

» [Directions](#)

Date / Time November 18, 2022 @ 1:43:37 PM

35 minutes

Summary

Government Financial Information

Confirmed

Expiration

Confirmed

Authorization

## 1 Passengers - Full-Fare

## FARE RULES:

Josie (Josephine) Osborne, Female

Personal Information

Available for adult passengers aged 13-64 years &amp; unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

[Add to Calendar](#)

Personal Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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## ACCESSIBILITY:

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\*\*\*HELIJET FARES INCLUDE\*\*\*

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## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

## SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

**Maygard, Trudy LWRS:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** November 24, 2022 3:02 PM  
**To:** Maygard, Trudy LWRS:EX  
**Subject:** Air Canada - 08 Dec 2022: Victoria - Montréal (Booking Reference: Personal Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation Personal Information

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



AIR CANADA

Personal Information

## Booking Confirmation

### Booking reference

Personal Information

Date of issue: 24 Nov, 2022

[Select Seats](#)



[Check in](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub Opens in a new window](#).

### Passengers



# Josephine Osborne

Government Financial Information

## Seats

## Personal Information

YYJ - YVR  
YVR - YUL  
YUL - YVR  
YVR - YYJ

# Roari Richardson

Government Financial Information

## Seats

YYJ - YVR  
YVR - YUL  
YUL - YVR  
YVR - YYJ

Depart • Thu 08 Dec, 2022

Economy - Flex

Victoria YYJ

Vancouver YVR

✈ AC8152

11:35

12:06

0hr 31m

Economy (G)

Victoria Int. British Columbia

Vancouver Int. , Terminal M

Operated by: Air Canada  
Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR

Montréal YUL

AC308

13:00

20:53

4hr 53m

Economy (G)

Vancouver Int. , Terminal M

Montréal-Trudeau Int. Quebec

Operated by: Air Canada  
[A220-300](#) | [WWEI](#)

Food for purchase on board

Return • Mon 12 Dec, 2022

Economy - Flex

Montréal YUL

Vancouver YVR

AC311

18:20

20:55

5hr 35m

Economy (L)

Montréal-Trudeau Int. Quebec

Vancouver Int. , Terminal M

Operated by: Air Canada  
[777-300ER](#) | [WWEI](#)

Food for purchase on board

**Vancouver YVR**

**22:40**

Vancouver Int. , Terminal M

**Victoria YYJ**

**23:09**

Victoria Int. British Columbia

 **AC8169**

0hr 29m

Economy (L)

Operated by: Air Canada  
Express - Jazz

[De Havilland Dash 8-400](#)

## Purchase summary

 **CA \$1 828.20**  
Government Financial Information

Personal Information

Personal Information

**2 adults**

### Air transportation charges

Base fare - Depart - Economy - Flex - Discount applied	CA \$301.00
Base fare - Return - Economy - Flex - Discount applied	CA \$442.00
<a href="#">Surcharges</a>	CA \$60.00
<b>Subtotal</b>	<b>CA \$803.00</b>

### Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$14.25
Goods and Services Tax - Canada - 100092287 RT0001	CA \$43.36
Quebec Sales Tax - Canada - 1000043172 TQ1991	CA \$3.49
Airport Improvement Fee - Canada	CA \$50.00

**Total airfare and taxes before options (per passenger)** **CA \$914.10**

Number of passengers **2**

**Total** **CA \$1,828.20**

**GRAND TOTAL Canadian dollars (CAD)** **CA \$1,828.20**

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage



Maygard, Trudy LWRS:EX

**From:**  
**Sent:**  
**To:**  
**Subject:**

passengerservices@helijet.com  
December 5, 2022 4:01 PM  
Maygard, Trudy LWRS:EX  
Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information			
Account	Customer #		Personal Information
	Name		Trudy Maygard
	Company		Min Of Land Water Resource Stewardship

Booking		Personal Information	
Sunday, November 27, 2022			
908	Invoice		Personal Information
	FARE-ZNA-FULL_Winter22		\$185.71
	+ GST		\$9.29
Departure:		Billing	\$185.71
14:55 Nanaimo Harbour		Taxes	\$9.29
» <a href="#">Directions</a>		Grand Total	\$195.00
Arrival:			

**15:15 Vancouver Harbour**

[» Directions](#)

**20 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Josie (Josephine) Osborne, Female**

Personal Information

[Add to Calendar](#)

Personal Information

Mastercard

\$195.00

Date / Time November 27, 2022 @ 2:33:00 PM

Summary Government Financial Information

Expiration

Authorization

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARE INCLUDES\*\*\*

**BAGGAGE:**

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival,



## Maygard, Trudy LWRS:EX

**From:** passengerservices@helijet.com  
**Sent:** December 1, 2022 4:54 PM  
**To:** Maygard, Trudy LWRS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily [scheduled flights, Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
<b>Account</b>	<div>Customer #Personal Information</div>
	<div>NameJosie (Josephine) Osborne</div> <div>CompanyMinistry Of Lands Water And Resource Stewardship</div>

Booking	
<div>Personal Information</div>	
Thursday, December 1, 2022	
913	<div>InvoicePersonal Information</div> <div>FARE-ZNA-FULL_Winter22\$185.71</div> <div>+ GST\$9.29</div>
<b>Departure:</b>	<div>Billing\$185.71</div>
<b>17:20 Vancouver Harbour</b>	<div>Taxes\$9.29</div>
<b>» Directions</b>	<div>Grand Total\$195.00</div>
<b>Arrival:</b>	

**17:40 Nanaimo Harbour**

**Mastercard**

**\$195.00**

**» Directions**

**Date / Time**

**December 1, 2022 @ 4:53:32 PM**

**20 minutes**

**Summary**

**Government Financial Information**

**Confirmed**

**Expiration**

**Confirmed**

**Authorization**

**1 Passengers - Full-Fare**

**FARE RULES:**

**Josie (Josephine) Osborne, Female**  
Government Financial Information

**Available for adult passengers aged 13-64 years & unaccompanied minors.**

**Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.**

[Add to Calendar](#)

**Personal Information**

**After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.**

**Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)**

**ACCESSIBILITY:**

**As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.**

**\*\*\*HELIJET FARES INCLUDE\*\*\***

**BAGGAGE:**

**Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.**

**Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.**

**PARKING:**

**Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.**

**SHUTTLE VAN:**

**Complimentary drop-off shuttle service available, upon arrival,**



# HISTORICAL

## INVOICE

### Charge To:

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

### Attention:

Julie D'Argis

### Invoice No.

Personal Information

### Invoice Date

2022-06-30

### Print Date

2022-12-14

### Account No.

Personal Information

### GST Reg.

R102 320 165

For services provided from: 16/06/2022

To: 2022-06-30

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	Net
CXH/ZNA Jun 28 2022 FLT: 917 BSBINV	Personal Information	JOSIE (JOSEPHINE) OSBORNE	\$147.61	\$7.39	\$155.00
Page Total			\$147.61	\$7.39	\$155.00



# INVOICE

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

## Personal Information

Invoice Date

Print Date

## Personal Information

Julie D'Argis

R102 320 165

**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	Personal Information	Passenger Name	Fare	GST	Net
CXHYWH	Apr 13 2022 FLT: 731 BSBINV:		JOSIE (JOSEPHINE) OSBORNE	\$266.66	\$13.34	\$280.00



Maygard, Trudy EMLI:EX

From: passengerservices@helijet.com  
Sent: January 26, 2023 6:20 AM  
To: Maygard, Trudy EMLI:EX  
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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Customer Information			
Account	Customer #		Personal Information
	Name		Josie (Josephine) Osborne
	Company		Ministry Of Lands Water And Resource Stewardship

Booking		Personal Information
Thursday, January 26, 2023		
851	Invoice	
	FARE-QT private fare - 2022 Winter	
	+ GST	
Departure:		Billing
07:00 Vancouver Harbour		Taxes
» <a href="#">Directions</a>		Grand Total
Arrival:		

07:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Josie (Josephine) Osborne, Female

Personal Information

[Add to Calendar](#)

Personal Information

Mastercard

\$310.00

Date / Time

January 26, 2023 @ 6:19:49 AM  
Government Financial Information

Summary

Expiration

Authorization

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.  
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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ACCESSIBILITY:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,



Security Concerns

Security Concerns  
Vancouver R.C.

Room :  
Folio # :  
Invoice # :  
Cashier # :  
Page # :  
1 of 1

Ms Josie Osborne  
Unknown

Arrival : 01-22-23  
Departure : 01-26-23

Date	Description	Additional Information	Charges	Credits
01-22-23	Room Charge - Provincial Govt		339.00	
01-22-23	Destination Marketing Fee		4.38	
01-22-23	Hotel Room Tax		37.77	
01-22-23	Room GST		17.17	
01-23-23	Room Charge - Provincial Govt		339.00	
01-23-23	Destination Marketing Fee		4.38	
01-23-23	Hotel Room Tax		37.77	
01-23-23	Room GST		17.17	
01-24-23	Room Charge - Provincial Govt		339.00	
01-24-23	Destination Marketing Fee		4.38	
01-24-23	Hotel Room Tax		37.77	
01-24-23	Room GST		17.17	
01-25-23	Room Charge - Provincial Govt		339.00	
01-25-23	Destination Marketing Fee		4.38	
01-25-23	Hotel Room Tax		37.77	
01-25-23	Room GST		17.17	
01-26-23	Mastercard	Government Financial Information		1,593.28

Total	1,593.28	1,593.28
Balance Due	0.00	

GST Summary		HST Summary	
Room :	68.68	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	68.68	Total :	0.00

Security Concerns

Booking Statement

Booking #  
Personal Information

Personal Information

Invoice

Date  
Sunday, Jan 29, 2023

FARE-QT private fare - 2022 Winter 1 @ \$295.24

Departure  
16:00  
Victoria Harbour

+ GST \$14.76

Arrival  
16:35  
Vancouver Harbour

Canadian Dollars \$310.00

Mastercard \$310.00

Government Financial Information

Duration  
35 minutes

FARE RULES:

1 Passengers » PRIME  
Osborne, Josie  
(Josephine)

Status:  
Confirmed

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable. PRIME fare rules do NOT apply with other discounted corporate fares or promotional codes, if you would like PRIME fare and accompanying rules please ask us about upgrading your fare.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.



Personal Information

MINISTER OSBORNE

LINE 10

Personal Information

Receipt

Invoice date  
Our reference  
Your reference  
GST Number

1/24/2023  
Personal Information  
Security Concerns

Guest      EVENTS - Ministry of Energy

Arrival      1/17/2023      Departure      1/23/2023      Room      049

Date	Description	Quantity	Unit Price	Total ()
1/17/2023	Personal Information		300.00	300.00
1/17/2023	Federal Tax GST Security Concerns	1	15.00	15.00

Date	Description	Quantity	Unit Price	Total Invoice
				315.00
				Total ()

Group      Ministry of Energy, Mines and Low Carbon Innovatio  
1/12/2023      Government Financial Information

Total Paid	-315.00
Total Due	0.00

Security Concerns

Signature X

Security Concerns

**Josephine Osborne**

Government Financial Information

## Seats

YOW - YYZ

Personal Information

YYZ - YYJ

Depart • Thu 02 Feb, 2023

Economy - Comfort

Ottawa YOW

Toronto YYZ

17:00

18:18

Ottawa Int. Ontario

Toronto-Pearson Int., Terminal 1



AC461

1hr 18m

Economy (K)

Operated by: Air Canada

A220-300 | McFlurry

Toronto YYZ

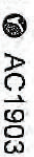
Victoria YYJ

19:45

22:03

Toronto-Pearson Int., Terminal 1

Victoria Int. British Columbia



AC1903

5hr 18m

Economy (K)

Operated by: Air Canada

Rouge

A321-200 | McFlurry

Food for purchase on board

**i** This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

**Purchase summary**

Government Financial Information

CA \$554.97

1 adult

## Air transportation charges

Base fare - Economy - Comfort

CA \$412.00

## Surcharges

CA \$30.00

## Subtotal

CA \$442.00

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$554.97

## Taxes, fees and charges

Air Travellers Security Charge - Canada

CA \$7.12

Harmonized Sales Tax - Canada - 100092287 RT0001

CA \$63.85

Airport Improvement Fee - Canada

CA \$42.00

Total airfare and taxes before options (per passenger)	CA \$554.97
Number of passengers	1
Total	CA \$554.97
GRAND TOTAL Canadian dollars (CAD)	CA \$554.97

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Ottawa YOW - Victoria YYJ

	1 <sup>st</sup> bag		2 <sup>nd</sup> bag	Max. weight per bag: 23 kg (50 lb)
<b>Complimentary</b>		<b>CA \$56.50</b>		Max. dimensions per bag: 158 cm (62 in)
		Including taxes		

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- [View Air Canada's additional checked baggage policy.](#)
- [View the additional checked baggage policy of Air Canada's codeshare and interline partners.](#)

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are



**Josephine Osborne**

Government Financial Information

**Seats**

YYR - YYZ

Personal  
Information

YYZ - YOW

**Depart • Tue 31 Jan, 2023****Economy - Comfort****Vancouver YVR****Toronto YYZ** **AC120**

15:15

22:49

4hr 34m

Economy (V)


Vancouver Int., Terminal M

Toronto-Pearson Int., Terminal 1

Operated by: Air Canada

737 MAX 8

Food for purchase on board

**Toronto YYZ****Ottawa YOW** **AC7760**

00:30

01:31

1hr 01m

Economy (V)

Toronto-Pearson Int., Terminal 1

Ottawa Int. Ontario

Operated by: Air Canada

Express - Jazz

CRJ900 | S/M-Fri

**Purchase summary****1 adult**Government Financial  
Information**CA \$623.34****Air transportation charges**

Base fare - Economy - Comfort

CA \$524.00

**Surcharges**

CA \$30.00

**Subtotal**

CA \$554.00

The following charges (tax  
inclusive) will appear on your  
credit or debit card statement:**Taxes, fees and charges**

Amount paid: CA \$623.34

Air Travellers Security Charge - Canada

CA \$7.12

Goods and Services Tax - Canada - 100092287 RT0001

CA \$29.31

Harmonized Sales Tax - Canada - 100092287 RT0001

CA \$0.91

Airport Improvement Fee - Canada

CA \$32.00

**Total airfare and taxes before options (per passenger)****CA \$623.34**

Number of passengers

1

**Total****CA \$623.34**

**Josephine Osborne**

Government Financial Information

**Seats**

Personal Information

YYJ - YVR  
YVR - YKA  
YKA - YVR  
YVR - YYJ

**Patrick Meehan**

Government Financial Information

**Seats**

YYJ - YVR  
YVR - YKA  
YKA - YVR  
YVR - YYJ

**Depart • Tue 04 Apr, 2023****Economy - Comfort****Victoria YYJ****Vancouver YVR****11:35****12:05**

Victoria Int. British Columbia

Vancouver Int. , Terminal M

**AC8152**

0hr 30m

Economy (U)

Operated by: Air Canada  
Express - Jazz

De Havilland Dash 8-400

**Vancouver YVR****Kamloops YKA****13:30****14:18**

Vancouver Int. , Terminal M

British Columbia

**AC8058**

0hr 48m

Economy (U)

Operated by: Air Canada  
Express - Jazz

De Havilland Dash 8-400

**Return • Wed 05 Apr, 2023****Economy - Comfort****Kamloops YKA****Vancouver YVR****14:55****15:47**

British Columbia

Vancouver Int. , Terminal M

**AC8059**

0hr 52m

Economy (N)

Operated by: Air Canada  
Express - Jazz

De Havilland Dash 8-400

**Vancouver YYV**

**17:00**

Vancouver Int., Terminal M

**Victoria YYJ**

**17:29**

Victoria Int. British Columbia

 **AC8163**

0hr 29m

Economy (Y)

Operated by: Air Canada  
Express - Jazz

De Havilland Dash 8-400

## Purchase summary

Government Financial Information

**CA \$2,182.42**

Air transportation charges

**2 adults**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$2,182.42

Base fare - Depart - Economy - Comfort	CA \$512.00
Base fare - Return - Economy - Comfort	CA \$451.00
Surcharges:	CA \$32.00
<b>Subtotal</b>	<b>CA \$995.00</b>
<b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	CA \$14.25
Goods and Services Tax - Canada - 100092287 RT0001	CA \$51.96
Airport Improvement Fee - Canada	CA \$30.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>CA \$1,091.21</b>
Number of passengers	2
<b>Total</b>	<b>CA \$2,182.42</b>
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$2,182.42</b>

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

**Victoria YYJ - Kamloops YKA**