



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Josie Osborne		CONSTITUENCY: Mid Island-Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Japanese Canadian Community Announcement, Cumberland May Day, constit meetings, tour with Minister Malcolmson			
TRAVEL FROM: In-constituency travel		TO: Ucluelet Cumberland Port Alberni Tofino	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	84KMS	May 21 – left at 1000 from Tofino to Ucluelet- returned at 1400 – lunch was provided at event	\$46.20 for KMs
MILEAGE (\$.55/KM)	440KMS	May 23-left at 0630 from Tofino to Cumberland- returned at 1930	\$242.00 for KMs
MILEAGE (\$.55/KM)	252KMS round trip	May 25 – 26 th - Left at 1000 from Tofino to Port Alberni, spent the night at private accommodations, returned to Tofino on 26 th at 1600	\$138.60 for KMs
In-constituency May 21-26, 2022 travel			
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: May 23 – full day per diems May 25 – lunch and dinner per-diems May 26 – breakfast and lunch per-diems			\$ \$61.00 \$48.50 \$39.50 =\$ 149.00
TOTAL AMOUNT CLAIMED			\$575.80

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE


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TRAVEL CLAIM FORM**

MLA NAME: Josie Osborne		CONSTITUENCY: Mid Island – Pacific Rim	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Vernon-Kelowna	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: West Jet – Kelowna to Vancouver		June 26, 2022	\$469.48
OTHER EXPENSES:			\$
HOTEL: Vernon			\$207.64
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$677.12

****PLEASE ATTACH ALL RECEIPTS****

	<u>27 July 22</u>		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE



eTicket Receipt

Prepared For
OSBORNE/JOSEPHINE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	26 Jun 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 22	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA00HFS Not Valid After 26 JUN 23
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR399.00CAD399.00END
Fare	CAD 399.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 469.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Registered To:

Osborne, Josie
501 Belleville Street
Victoria, BC V8V2L8

(250) 387-3046

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/23/22
Departure 06/24/22
Group [REDACTED]
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] - 023780	\$207.64-

Application Label: Mastercard TC: F49362D513478E40 TVR: 000008000 AID: A000000041010

Balance Due	\$0.00
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