Expense Reports

Expense Report	EXP-7900	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-12928	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7902	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-12933	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7898	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-12923	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7899	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-12927	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7917	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-12929	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-7920	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-12930	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7922	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	165.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-12937	Apr 1, 2026	165.22	0.00	8275 - Advertising

Expense Report	EXP-7924	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	191.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-12938	Apr 1, 2026	191.99	0.00	8275 - Advertising

Expense Report	EXP-7949	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	86.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-12980	Apr 1, 2026	86.22	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-7948	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	324

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-12936	Apr 1, 2026	324.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-7973	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	256

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12977	Apr 1, 2026	256.00	0.00	8270 - Hosting Events

Expense Report	EXP-10879	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	306.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-17469	Apr 1, 2026	306.18	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-10869	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	127.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-17466	Apr 1, 2026	127.26	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11350	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8273	**Total Amount**	41.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-17474	Apr 1, 2026	41.06	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11341	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17489	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11337	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	Ca Reimbursement-8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17494	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11339	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-17491	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11352	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8273	**Total Amount**	107.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-17473	Apr 1, 2026	107.49	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11348	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-17478	Apr 1, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13109	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	232.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-20975	Jun 1, 2026	232.35	0.00	8291 - Consultants / Contractors

Expense Reports

Expense Report	EXP-13257	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	70.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21199	Jun 1, 2026	70.37	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13258	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21200	Jun 1, 2026	27.00	0.00	8285 - In-Constituency Staff Travel



Your TELUS Mobility Bill

November 14, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $94.70		
New charges		
Mobile services	$87.50	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$94.70
Total due		**$94.70**

CO PAID 50.00

The total due will be charged to your bank account 15 days from your bill date.



Your TELUS Mobility Bill

August 14, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $94.70		
New charges		
Mobile services	$87.50	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$94.70
Total due.....		**$94.70**

CO PAID 50.00

The total due will be charged to your bank account 15 days from your bill date.



Your TELUS Mobility Bill

July 14, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $96.20		
New charges		
Mobile services	$87.50	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$94.70
Total due		**$94.70**

CO PAID 50.00

The total due will be charged to your bank account 15 days from your bill date.



Your TELUS Mobility Bill

December 14, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $94.70		
New charges		
Mobile services	$87.50	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$94.70
Total due		**$94.70**

CO PAID 50.00

The total due will be charged to your bank account 15 days from your bill date.



Your TELUS Mobility Bill

October 14, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $94.70		
New charges		
Mobile services	$87.50	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$94.70
Total due		**$94.70**

CO PAID 50.00

The total due will be charged to your bank account 15 days from your bill date.



Your TELUS Mobility Bill

September 14, 2025

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $94.70		
New charges		
Mobile services	$87.50	
GST / HST	$3.00	
PST	$4.20	
Total new charges		$94.70

Total due.....$94.70

CO PAID 50.00

The total due will be charged to your bank account 15 days from your bill date.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Josie Osborne
Legislative Assembly Of BC
ATTN: Accounts Payable
[redacted]

Advertiser

MLA Josie Osborne
Brand Name: Josie Osborne Mla
[redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Aug 2025
Amount Due	$ 0.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Firefighters Wrap
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 157.35
Tax Amount: GST	$ 7.87
Payments Applied	$ -165.22
Payment Due Amount	$ 0.00

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Josie Osborne
Legislative Assembly Of BC
ATTN: Accounts Payable
[redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Aug 2025
Amount Due	$ 0.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

MLA Josie Osborne
Brand Name: Josie Osborne Mla
[redacted]

Billing Summary

Purchase Order #		Campaign Net Amount	$ 182.85
Ordered By		Tax Amount: GST	$ 9.14
Campaign Number	[redacted]	Payments Applied	$ -191.99
Description	Firefighters Wrap	Payment Due Amount	$ 0.00
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

THE STARBOARD GRILL

Empl. [redacted]
Tbl:4
Guest Count: 3

9/20/2025
Ta
Ch

1 Daily Soup/Salad Com	15.75
1 add Chowder	2.75
1 The Standard Burger	15.50
1 Cup Salmon Chowder	9.00
1 Bowl Salmon Chowder	13.50
1 Yam Fries	8.50
2 Pop	6.00
SubTotal	71.00
GST	3.55
PST	0.42
Total	74.97
Total Due	74.97

The Starboard Grill
Unit 2-5440 Argyle Street
Port Alberni BC V9Y 1T7
(778) 421-2826
G.S.T. # 802861286

www.starboardgrill.com

THE STARBOARD GRILL
2-5440 ARGYLE ST V9Y1T7
PORT ALBERNI BC
22263582
GA2226358202

†††† PURCHASE ††††

[redacted]

Purchase	$74.97
Tip	$11.25
Total	**$86.22**

(001) APPROVED-THANK YOU

Retain this copy for your records

Thank you for your order!

Hi [redacted]

Order number: [redacted]
You can check the status of your order on My Account at any time.

ORDER DATE
2025-11-07 [redacted]

PAYMENT METHOD
Credit Card

SHIPPING ADDRESS
[redacted]
Josie Osborne, MLA
[redacted]

BILLING ADDRESS
[redacted]
Josie Osborne, MLA
[redacted]

SHIPPING METHOD
Standard Shipping

PRODUCT	DESCRIPTION	PRICE



Standard Vinyl Stickers

3x3in
KISS CUT
CIRCLE
Qty: 400
Standard Shipping (FREE)

$108.00



Standard Vinyl Stickers

3x3in
KISS CUT
CIRCLE
Qty: 400
Standard Shipping (FREE)

$108.00



Standard Vinyl Stickers

3x3in
KISS CUT
CIRCLE
Qty: 400
Standard Shipping (FREE)

$108.00

Item Subtotal $324.00

Shipping Fee$0.00

Subtotal$324.00

Discount–$0.00

TOTAL$324.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2026	Banquets -Hall Rental	Hall rental [redacted]			$150.00		$150.00
1/13/2026	Banquet-Bev / Coffee	Urn Coffee			$65.00		$215.00
1/13/2026	Banquet-Bev / Coffee	Tea pot			$14.50		$229.50
1/13/2026	Gratuities	MLA [redacted]			$14.31		$243.81
1/13/2026	GST F&B				$12.19		$256.00
1/19/2026	Debit Card					$256.00	$0.00
						Balance	$0.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Osborne, Josie MLA
Expense Account	
Payee Name	[redacted] First Name
Payee Address	
Invoice Number	

Rate Per Kilometer	$0.63
For Period	From 3/23/26 to 3/25/26
Total Kilometers	486.00
Total Reimbursement	$306.18

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 23, 2026	[redacted]	Village of Cumberland	Cumberland outreach	63	$ 39.69
March 23, 2026	Village of Cumberland	[redacted]	Tofino outreach	217	$ 136.71
March 25, 2026	[redacted]	Bowser Coffee House	DICAN Meeting	183	$ 115.29
March 25, 2026	Bowser Coffee House	[redacted]	DICAN Meeting	23	$ 14.49
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				486	$306.18

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Osborne, Josie MLA
Expense Account	
Payee Name	[redacted] me, First Name
Payee Address	[redacted]
Invoice Number	[redacted]

Rate Per Kilometer	$0.63
For Period	From 3/6/26 to 3/6/26
Total Kilometers	202.00
Total Reimbursement	$127.26

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 6, 2026	[redacted]	Bamfield/Anakla	Bamfield/Huu-ay-aht office	101	$	63.63
March 6, 2026	Bamfield/Anakla	[redacted]	Bamfield/Huu-ay-aht office	101	$	63.63
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				202		$127.26

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Laneway Coffee and Kitchen

2727 Dunsmuir Avenue
CUMBERLAND, BC V0R1S0
(778) 992-1698

Mar 23, 2026 [redacted]

[redacted]

Visa CREDIT [redacted]

Beef Sandwich × 1	$16.00
London Fog × 1 8oz	$4.75
Side Salad × 1	$8.00
Butterfly Lemonade × 1 12oz	$5.25
Subtotal	$34.00
GST	$1.70
Tip	$5.36
Total	$41.06



Your TELUS Mobility Bill

March 10, 2026

TELUS

[redacted]

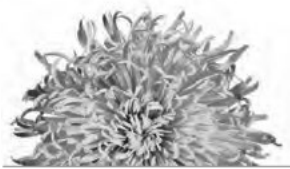
Account summary

Balance forward from your last bill		$0.00
This reflects payments of $86.00		
New charges		
Mobile services	$80.00	
GST / HST	$2.50	
PST	$3.50	
Total new charges		$86.00

Total due.....$86.00

The total due will be charged to your credit card 15 days from your bill date.

CO Paid $50.00



Your TELUS Mobility Bill

January 10, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $86.00		
New charges		
Mobile services	$510.00	
GST / HST	$2.50	
PST	$3.50	
Total new charges		$516.00

Total due.....$516.00

The total due will be charged to your credit card 15 days from your bill date.

CO Paid $50.00



Your TELUS Mobility Bill

February 10, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $516.00		
New charges		
Mobile services	$80.00	
GST / HST	$2.50	
PST	$3.50	
Total new charges		$86.00

Total due.....$86.00

The total due will be charged to your credit card 15 days from your bill date.

CO Paid $50.00

[redacted]

BAR [redacted]

ITEMS ORDERED	AMOUNT
1 COWBOY BLK CKN	26.00
1 SOUTHWEST BOWL	21.00
1 $add BLK chicken	7.75
1 WEST COAST POKE	26.50
1 TEA	5.50

SUBTOTAL	86.75
GST	4.34
TOTAL DUE	91.09
	0.01
ROUNDED TOTAL	91.10

tip 16.40

total 107.49

OF GUESTS 3

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Osborne, Josie MLA

Date (YYYY/MM/DD): 23-Mar-26

Payee name (Last name, First name): [redacted]

Payee address (if not paid by EFT):

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Per Diem Dinner		$ 36.00

REIMBURSEMENT TOTAL **$ 36.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day	$	61.00
Half Day	$	30.50
Breakfast Only	$	27.00
Lunch Only	$	27.00
Dinner Only	$	36.00
Breakfast & Lunch Only	$	39.50
Lunch & Dinner Only	$	48.50
Breakfast & Dinner Only	$	48.50
Incidentals Only	$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated June 30, 2023

HA Photography

DBA Heydemann Art of Photography & HA Photography

3531 Monterey Drive
Nanaimo BC V9T-6T2
250-729-5444
email: heydemannphoto@shaw.ca
Web www.heydemannphoto.com

HAPHOTO
IMAGE IS EVERYTHING

INVOICE

Category H

Bill to: Josie Osborne, Mid Island-Pacific Rim BC MLA
C/O [redacted]

Email [redacted]

Invoice date: April 10th 2026
Invoice no: [redacted]

Job no: [redacted]

Professional fees		
Over 1.25 hours of professional time capturing Josie Osborne in varies settings and locations in Bowser	@ $272 per hour	$340.00
0.3 scouting out location prior to the shoot	@ $92 per hour	$27.60
Total Fees		*$367.60*

Expenses & Enlargements		
1.5 hours post editing	@ $92 per hour	$138.00
1 file retrieval and upload to Dropbox	@ $70 each	$70.00
0.75 hour travel time from Nanaimo – Bowser	@ $92 / hour	$92.00
62 km travel km's from Nanaimo – Bowser	@ $0.60 / km	$40.30
1.25 hours photographer's assistant	@ $85.00 per hour	$85.00
Total Expenses		*$425.30*

Invoice total	CO PAID 232.55	**$792.90**
5% HST (GST #84556 2487 RT0001)		*39.65*
7% PST (PST - 1001-0117)	*N/A as images transferred via internet*	*n/a*
Total payable		**$832.55**

The Broken Bow
5405 Argyle St
Port Alberni, BC V9Y 1T8

View check and pay now

Scan with phone camera to pay

[redacted]

Table 9

Check #73
Guest Count: 2
Ordered: 2026-05-22 [redacted]

1 Americano Black	$4.00
1 Fried Chicken Sandwich Hash	$22.00
1 Kombucha Strawberry Elderflower	$8.00
1 Miso Rice Bowl Fried Tofu	$22.00
Subtotal	$56.00
GST	$2.80
PST 7%	$0.84
Total	$59.64

The Broken Bow
5405 Argyle St
Port Alberni, BC V9Y 1T8

Check #73
Guest Count: 2
Ordered: 2026-05-22

Table 9

[redacted]

1 Americano Black	$4.00
1 Fried Chicken Sandwich Hash	$22.00
1 Kombucha Strawberry Elderflower	$8.00
1 Miso Rice Bowl Fried Tofu	$22.00
Subtotal	$56.00
GST	$2.80
PST 7%	$0.84
Tip	$10.73
Total	$70.37

70.37

[redacted]

Powered by Toast

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Osborne, Josie MLA

Date (YYYY/MM/DD): 22-May-26

Payee name (Last name, First name): [redacted]

Payee address (if not paid by EFT): [redacted]

Invoice # 052226[redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Per Diem May 22		$ 27.00

REIMBURSEMENT TOTAL **$ 27.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day	$	61.00
Half Day	$	30.50
Breakfast Only	$	27.00
Lunch Only	$	27.00
Dinner Only	$	36.00
Breakfast & Lunch Only	$	39.50
Lunch & Dinner Only	$	48.50
Breakfast & Dinner Only	$	48.50
Incidentals Only	$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated March 31, 2025

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Arts Denman	Workday SINV ID - 8631	100.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/17/2026	06/09/2026
Currently Cumberland	Workday SINV ID - 8086	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/23/2026
Currently Cumberland	Workday SINV ID - 6815	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/02/2026	04/23/2026
Currently Cumberland	Workday SINV ID - 5900	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/01/2026	04/21/2026
Currently Cumberland	Workday SINV ID - 6030	63.00	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2025	04/23/2026

INVOICE

INVOICE NO. [redacted] April 17, 2026

Arts Denman
Denman Island Phone Directory 2026
5355 Thomas Road
Denman Island , BC
V0R 1T0

[redacted], Constituency Advisor
Office of Josie Osborne, MLA

Two inch boxed ad.....	$100.00

GST not applicable on services provided, please make cheque payable to Arts Denman

Please pay invoice within 30 days

Total $100.00

INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA
[redacted]

Invoice Number: [redacted]
Invoice Date: March 31, 2026
Payment Due: March 31, 2026
Amount Due (CAD): **$63.00**

[redacted]

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t April 2026 issue	1	$60.00	$60.00

Subtotal:	$60.00
GST 5% (778 882 878 RT0001):	$3.00
Total:	$63.00
Amount Due (CAD):	**$63.00**

INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA
[redacted]

Invoice Number: [redacted]
Invoice Date: March 2, 2026
Payment Due: March 2, 2026
Amount Due (CAD): **$63.00**
[redacted]

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t March 2026	1	$60.00	$60.00

Subtotal:	$60.00
GST 5% (778 882 878 RT0001):	$3.00
Total:	$63.00
Amount Due (CAD):	**$63.00**

INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA
[redacted]

Invoice Number: [redacted]
Invoice Date: February 1, 2026
Payment Due: February 1, 2026
Amount Due (CAD): **$63.00**

[redacted]

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Feb 2026 issue	1	$60.00	$60.00

Subtotal:	$60.00
GST 5% (778 882 878 RT0001):	$3.00
Total:	$63.00
Amount Due (CAD):	**$63.00**

INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA
[redacted]

Invoice Number: [redacted]
Invoice Date: May 5, 2025
Payment Due: May 5, 2025
Amount Due (CAD): **$63.00**
[redacted]

Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t May 2025	1	$60.00	$60.00

Subtotal:	$60.00
GST 5% (778 882 878 RT0001):	$3.00
Total:	$63.00
Amount Due (CAD):	**$63.00**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Software subscription
Vendor	Canva
Amount	$75.00
Explanation	Canva subscription

Invoice

Customer No.	Date	Ticket #
[redacted]	April 14, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

JOSIE OSBORNE
NDP
MID ISLAND-PACIFIC RIM
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100281	Dark Choco Sea Salt popcorn	5.34	EACH	10.68
2	1-100324	Funky Mix popcorn	5.60	EACH	11.20
2	1-100099	Parliamentary Toffee Bark Box	12.40	EACH	24.80
3	1062	TEA BAGS	6.40	EACH	19.20

Subtotal:	65.88
GST:	3.29
Total:	69.17
Tender:	
A/R Charge	69.17
Net tender:	69.17

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

F.S.

Invoice

Customer No.	Date	Ticket #
[redacted]	May 06, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

JOSIE OSBORNE
NDP
MID ISLAND-PACIFIC RIM
BC
Canada

Cust PO #: [redacted]
Sls rep:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	16.75	EACH	16.75

[redacted]

Notes: Josie Osborne Picked up

Subtotal:	16.75
GST:	0.84
PST:	1.17
Total:	18.76
Tender:	
A/R Charge	18.76
Net tender:	18.76

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www.leg.bc.ca

GST# R107 864 738