



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44088
MLA Name: Olsen, Adam VM150131 **Claim Date:** July 16, 2019
Constituency: Saanich North & the Islands
Type Of Trip: In-Constituency Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** SAN Salt Spring Is / Pender Is.
Trip Details: Meetings

Date	Expenses	Amount
July 16, 2019	Ferry Vehicle, MLA + 1 staff member fare to Salt Spring Island	\$53.50 ✓
July 25, 2019	Ferry Vehicle, MLA + 1 staff member fare to Pender Island	\$59.20 ✓
July 30, 2019	Ferry Vehicle, MLA fare to Salt Spring Island	\$42.65 ✓
August 01, 2019	Ferry Vehicle, MLA fare to Pender Island	\$47.65 ✓

Total Payable **\$203.00**

\$22.10 (CA's portion) was
paid out of CO Allowance.

Date 02 Aug 2019

Signature

Olsen, Adam VM150131
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date AUG 05 2019

Signature

Spending Authority Signature

Swartz Bay
To
Otter Bay



LANE 52

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/25

20' Undersize Vehi	35.60
2 Adult	22.80
Fuel Surcharg	0.80

Total 59.20

Master Card ***** 59.20

AUTH 031198 66277636 0010012110 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/16

20' Undersize Vehi	31.35
2 Adult	21.40
Fuel Surcharg	0.75

Total 53.50

Master Card ***** 53.50

AUTH 015914 66277636 0010012630 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Fulford Harbour



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/30

20' Undersize Vehi	31.35
1 Adult	10.70
Fuel Surcharg	0.60

Total 42.65

Master Card ***** 42.65

AUTH 068279 66277636 0010011898 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Otter Bay



LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/01

20' Undersize Vehi	35.60
1 Adult	11.40
Fuel Surcharg	0.65

Total 47.65

Master Card ***** 47.65

AUTH 011515 66277639 0010015938 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

11.40

\$22.10 (CA's portion)
was paid out of CO
Allowance.

10.70

CARDHOLDER COPY
SWB 25 Jul 2019



SEE REVERSE SIDE OF TICKET



CARDHOLDER COPY
SWB 16 Jul 2019



SEE REVERSE SIDE OF TICKET



CARDHOLDER COPY
SWB 30 Jul 2019



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 01 Aug 2019



SEE REVERSE SIDE OF TICKET

#



- In-Constituency Staff Travel



CA.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44146
MLA Name: Olsen, Adam VM150131 **Claim Date:** June 27, 2019
Constituency: Saanich North & the Islands
Type Of Trip: In-Constituency Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** SAN
Trip Details: *Meetings*



Date	Expenses	Amount
June 27, 2019	Ferry Ferry to Salt Spring Island	\$10.85 ✓
August 08, 2019	Ferry Ferry to Mayne Island	\$47.65 ✓
August 17, 2019	Ferry Ferry to Pender Island	\$47.65 ✓

Total Payable **\$106.15**

Date 21 Aug 2019

Signature

Olsen, Adam VM150131
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date AUG 22 2019

Signature

Spending Authority Signature

Swartz Bay
To
Otter Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/17

20'	Undersize Vehi	35.60
1	Adult	11.40
	Fuel Surcharg	0.65
Total		47.65

Master Card [REDACTED] 47.65
***** [REDACTED]

AUTH 081078 66277638 0010011238 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/08

20'	Undersize Vehi	35.60
1	Adult	11.40
	Fuel Surcharg	0.65
Total		47.65

Master Card [REDACTED] 47.65
***** [REDACTED]

AUTH 052844 66277639 0010017378 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Fulford Harbour



LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/27

1	Adult	10.70
	Fuel Surcharg	0.15
Total		10.85

Master Card [REDACTED] 10.85
***** [REDACTED]

AUTH 111534 66277640 0010011530 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44163
MLA Name: Olsen, Adam VM150131 **Claim Date:** August 23, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Kamloops
Trip Details: Tour through the Okanagan/Nicola areas

Date	Expenses	Amount
August 23, 2019	Accommodation Expenses Fairfield by Marriott	\$207.64 ✓
August 23, 2019	Airfare YYJ - YLW	\$210.13 ✓
August 23, 2019	MLA Per Diem	\$61.00
August 24, 2019	MLA Per Diem	\$61.00
August 25, 2019	Accommodation Expenses Doubletree by Hilton	\$125.00 ^{145.00}
August 25, 2019	Airfare YKA - YYJ	\$343.48 ✓
August 25, 2019	Car Rental	\$162.83 ✓
August 25, 2019	Fuel	\$34.19 ✓
August 25, 2019	MLA Per Diem	\$61.00 ✓
August 25, 2019	Parking	\$48.00 ✓

Total Payable **\$1314.27**

1334.27

Date 28 Aug 2019

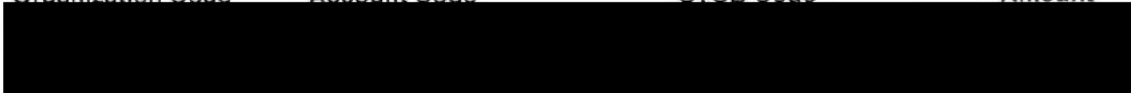
Signature

Olsen, Adam VM150131

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44163
MLA Name: Olsen, Adam VM150131 Claim Date: August 23, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date AUG 29 2019

Signature

Spending Authority Signature



Purchase summary

MasterCard
 Amount paid: \$343.48
 Tax information
 GST no. \$16.38

1 adult

Air Transportation Charges

Base Fare	288.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	16.38
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	\$343.48
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GRAND TOTAL (Canadian dollars)	\$343.48
---------------------------------------	-----------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Purchase summary

MasterCard
 Amount paid: \$210.13
 Tax information
 GST no.
 \$10.01

1 adult

Air Transportation Charges

Base Fare 168.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 10.01

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$210¹³

GRAND TOTAL (Canadian dollars) \$210¹³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: OLSEN, ADAM
Method of Payment: MASTER X [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 415 KM
Odometer In: 4898 KM
Veh Grp Charged: C
Veh Grp Rented: C
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: AUG 23, 2019 @ [REDACTED]
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA, BC, V1V 1S1, CA

Return Date/Time: AUG 25, 2019 @ [REDACTED]
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 30 DAY	FREE	TIME AND KILOMETRES	
RATE CHART	KILOMETERS		
KMs: UNLIMITED		3 Ad'l Day @ 359.97 = 359.97	
HRLY: 60.00		Time and Kilometres: 359.97	
DAILY: 199.99			
AD DY: 79.99			
WKLY: 599.94			
MNTLY: .00			
TAXABLE FEES			
13.64% Concession Recovery Fee	+		69.04
VEH LIC FEE	+		11.37
Optional Services Total Taxable:	+		62.82
Subtotal Charges:			503.20
PST 7.000%	+		35.22
NON TAXABLE ITEMS			
GST TAX 5.00 %	+		30.40
PASSENGER VEHICLE RENTAL TAX	+		4.74
Optional Services Total Non Taxable:	+		104.82
Your Total Charges Paid:			678.38
Prepay: Voucher	-		515.55

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver:	28.99 /Per Day	Accepted
PAE	5.95 /Per Day	Accepted
1 ADR 10.00/DY 70.00/WK MX 300.00		
1 ELI 4.99/DY 34.93/WK MX 154.69		
1 RSN 5.95/DY 41.65/WK MX 184.45		
Optional Services Total Taxable:	62.82	
Optional Services Total Non Taxable:	104.82	

NET CHARGES: CAD 162.83
Your Total Due: 0.00
Fuel service: .1652 /MI 1.999 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-491-7368.
Your vehicle was rented to you by 02551 . Your vehicle was checked in by 02456 .



Adam Olsen

Bc Green Caucus

Arrive: 23Aug19

Time: [REDACTED]

Depart: 24Aug19

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$179.00

Clerk: [REDACTED]

Time: [REDACTED]

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
23Aug19	Room Charge	179.00	
23Aug19	Gst Room Tax 5%	8.95	
23Aug19	Hotel Tax Rooms 8%	14.32	
23Aug19	City Levy- Rooms - 3%	5.37	
24Aug19	Master Card		207.64

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX
 Amount: 207.64 Auth: 080094 Signature on File
 This card was electronically swiped on 23Aug19

BALANCE: 0.00



Gst # [REDACTED]



Name & Address



OLSEN, ADAM

Room
Arrival Date
Departure Date

8/24/2019
8/25/2019

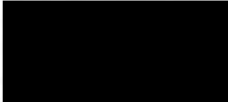
Adult/Child
Room Rate

0/0
125.00

Rate Plan:
HH #
AL:
Car:

GVC

Confirmation Number: *****



8/25/2019

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
8/24/2019	360495 GUEST ROOM				\$125.00	
8/24/2019	360495 GST				\$6.25	
8/24/2019	360495 HOTEL ROOM TAX				\$10.00	
8/24/2019	360495 CITY TAX				\$3.75	
	WILL BE SETTLED TO MC [REDACTED]				\$145.00	
	EFFECTIVE BALANCE OF				\$0.00	
EXPENSE REPORT SUMMARY						
		8/24/2019	STAY TOTAL			
	ROOM AND TAX	\$145.00	\$145.00			
	DAILY TOTAL	\$145.00	\$145.00			
	Total Invoice Amount	\$125.00	\$20.00			



ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO/CHECK NO.
158739 A	
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

GST # [REDACTED]

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC V2B 3L6
(250) 376-5704

GST
PST
PC0652104:3908601
TERMINAL: 013908654
PAYPOINT: 013908601

2019-08-25

PUMP 04
REGULAR
LITRES L 29.002
PRICE/L \$ 1.179
FUEL SALES \$ 34.19*

TOTAL OWED \$ 34.19

TOTAL PAID
CREDIT CARD \$ 34.19

* GST INCL. \$ 1.63

MASTERCARD
***** C
AUTH 081192
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 289206

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

Terminal# [REDACTED] Cashier#:36
23/08/2019 [REDACTED]
25/08/2019 [REDACTED] - 2 [REDACTED]
221570069 / #000386
Rate 3 : \$ 48.00
SUBTOTAL : \$ 45.71
GST : \$ 2.29
TOTAL : \$ 48.00
CREDIT : \$ 48.00

C
MASTERCARD
Seq 000235 010
Purchase 19/08/25 [REDACTED]
Auth 016634
A0000000041010
0000008000
E800
Approved /

IMPORTANT-retain this copy
for your record /
IMPORTANT - conserver cette copie
pour vos dossiers

- PARKING RECEIPT -
GST# [REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44164
MLA Name: Olsen, Adam VM150131 **Claim Date:** August 22, 2019
Constituency: Saanich North & the Islands
Type Of Trip: In-Constituency Travel
Prepared By: adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** SAN
Trip Details: Ferry to Galiano Island

Date	Expenses	Amount
August 22, 2019 BC Ferries	Ferry	\$47.65 ✓
Total Payable		\$47.65

Date 28 Aug 2019

Signature _____

Olsen, Adam VM150131
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 29 2019

Signature _____

Spending Authority Signature



Swartz Bay
To
Sturdies Bay



LANE 46

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/22

20'	Undersize Vehi	35.60
1	Adult	11.40
	Fuel Surcharg	0.65
Total		47.65

Master Card 47.65

AUTH 894598 6627834 0210814988 S
BI APPROVED - THANK YOU BCF
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Aug 2019

SEE REVERSE SIDE OF RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43879
MLA Name: Olsen, Adam VM150131 **Claim Date:** June 28, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Comox Valley
Trip Details: MLA stakeholder meetings



Date	Expenses	Amount
June 28, 2019	233(km) SAN to Comox Valley	\$128.15
June 29, 2019	54(km) Courtenay to Campbell River	\$29.70 ✓
June 29, 2019	56(km) Campbell River to Cumberland	\$30.80
June 29, 2019	223(km) Cumberland to SAN	\$122.65
June 28, 2019	Lunch & Dinner only	\$48.50
June 29, 2019	Accommodation Expenses [REDACTED]	\$159.85 ✓
June 29, 2019	MLA Per Diem	\$61.00
Total Payable		\$580.65

Date 03 Jul 2019

Signature [REDACTED]

Olsen, Adam VM150131
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUL 04 2019

Signature [REDACTED]

Spend [REDACTED]



C/O 06/29/2019



Guest Folio

Room #



Conf #



Arrival

06/28/19

Departure

06/29/19

Registered To:

Olsen, Adam
Parliament rm 2
Victoria, BC V8V 2L8

Room Type



Guests

1 / 0

Payment

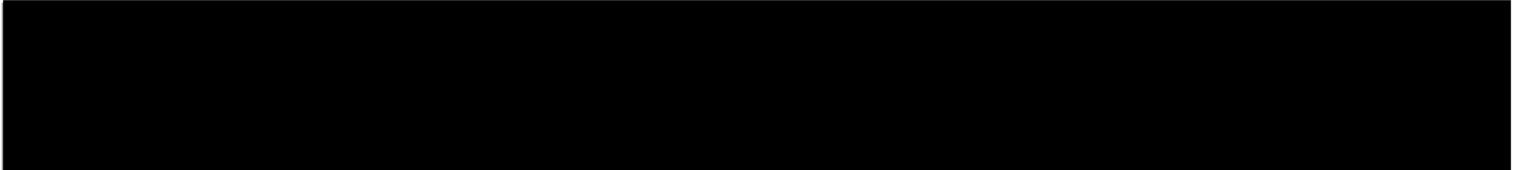
Visa/Master

Acct

XXXX-XXXX-XXXX

(250) 387-8347

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/28/19		1000	ROOM REVENUE			\$139.00
06/28/19		9	ROOM GST TAX 5%			\$6.95
06/28/19		91	ROOM PST TAX 8%			\$11.12
06/28/19		92	MRDT TAX 2%			\$2.78
06/29/19		MC	PAYMENT MASTERCARD		7962	(\$159.85)
Balance Due						\$0.00



Signature

GST





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44278
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 10, 2019
Constituency: Saanich North & the Islands
Type Of Trip: In-Constituency Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** SAN
Trip Details: *Constituent Mtgs.*



Date	Expenses	Amount
September 10, 2019	Ferry Ferry to Fulford Harbour	\$42.65 ✓
September 18, 2019	Ferry Ferry to Saturna Island	\$47.65 ✓

Total Payable \$90.30

Date 19 Sep 2019

Signature _____
 Olsen
certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 20 2019

Signature _____
 S _____
 Signature

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10

20'	Undersize Vehi	31.35
1	Adult	10.70
	Fuel Surcharg	0.60
Total		42.65

Master Card
***** [REDACTED] 42.65
AUTH 098313 66277536 0010015130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Saturna Island



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/18

20'	Undersize Vehi	35.60
1	Adult	11.40
	Fuel Surcharg	0.65
Total		47.65

Master Card
***** [REDACTED] 47.65
AUTH 032976 66277536 0010019200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET