



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45166  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** January 28, 2020  
**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:** Prince George  
**Trip Details:** Attended the BC Natural Resources Forum



Date	Expenses	Amount
January 28, 2020	Airfare Victoria - Prince George Prince George - Victoria	\$630.26 ✓
January 28, 2020	Dinner Only	\$36.00
January 28, 2020	Parking Parking at [REDACTED]	\$32.00 ✓
January 28, 2020	Taxi Airport - Hotel	\$40.00 ✓
January 29, 2020	Accommodation Expenses Accommodation in Prince George	\$134.56 ✓
January 29, 2020	MLA Per Diem	\$61.00
January 29, 2020	Taxi To [REDACTED]	\$6.15 ✓
January 29, 2020	Taxi Hotel - Airport	\$41.30 ✓

\$981.27  
 [REDACTED]

Date 02 Feb 2020

Signature \_\_\_\_\_  
 [REDACTED]

Olsen  
*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:** 45166

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** January 28, 2020

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 04 2020

Signature   
Spending Authority Signature

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Jan. 2020

This is your official Itinerary/Receipt. 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Flex

Tuesday  
28 Jan, 2020

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr31**  
Economy K  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Tuesday  
28 Jan, 2020


[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Prince George**  
(YXS),  
British Columbia



**1hr16**  
Economy K  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

 - Return

Economy - Flex

Wednesday  
29 Jan, 2020

[REDACTED]  
**Prince George**  
(YXS),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr19**  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Wednesday  
29 Jan, 2020

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M




[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr29**  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Passengers

 Adam Olsen

Ticket Number

[REDACTED]

Seats

AC  
AC  
AC  
AC

[REDACTED]



## Purchase summary

MasterCard  
 Amount paid: \$330.26  
 Tax information  
 GST no: \$30.01

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	174.00
Base Fare - Return - Economy - Flex	328.00
Surcharges	24.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	29.01
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$609 <sup>26</sup>

### Seat selection

Adam Olsen	
AC Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada -	1.00
Total with options and seat selection fee:	\$630 <sup>26</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$630<sup>26</sup></b>



## 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<sup>1</sup>

### 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.



Mr Adam Olsen



Brentwood Bay

# Invoice

Invoice date 1/29/2020  
Invoice number 289987  
Our reference  
GST Number

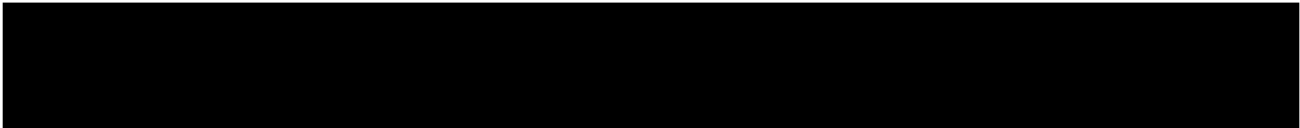
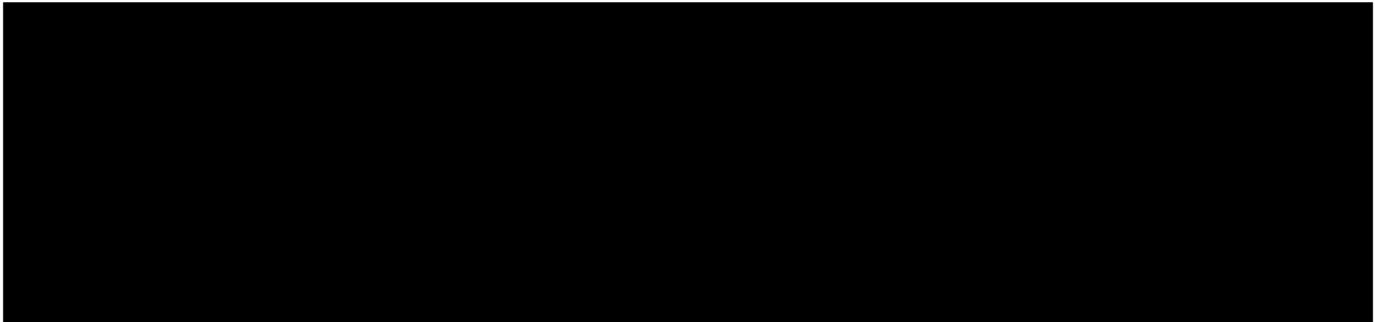


Guest Mr Adam Olsen Arrival 1/28/2020 Departure 1/29/2020 Room

Date	Description	Quantity	Unit Price	Total ()
1/28/2020	Room Charge	1	116.00	116.00
1/28/2020	GST Taxes	1	5.80	5.80
1/28/2020	Hotel Room Tax 8%	1	9.28	9.28
1/28/2020	Municipal Room Tax 3%	1	3.48	3.48

1/29/2020	MC ***Auth: 070560			
			<b>Total invoice</b>	<b>134.56</b>
			<b>Total Paid</b>	<b>-134.56</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 5.80



BOBBINS PARKING

Terminal#: 1 Cashier#: 30  
28/01/2020  
29/01/2020 - 1 07:44  
170159632 / #014743  
Rate 3 : \$ 32.00  
SUBTOTAL : \$ 30.48  
GST : \$ 1.52  
TOTAL : \$ 32.00  
CREDIT : \$ 32.00

C  
MASTERCARD  
Seq 000077 010  
Purchase 20/01/29  
Auth 000335  
A0000000041010  
0000008000  
E800  
Approved /

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

PARKING RECEIPT  
GST#

PRINCE GEORGE TAXI #053  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797253 BATCH#: 636  
SHIFT#: 003

Sale

INV#: 000000008  
MCARD Chip  
SEQ#: 636001001008  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: 68 00

Amount: \$ 35.00  
Tip: \$ 5.00

Total: CAD\$ 40.00

APPROVED 047447  
001/00

28-Jan -20

CUSTOMER COPY  
THANK YOU!

PRINCE GEORGE TAXI #035  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797232 BATCH#: 615  
SHIFT#: 002

Sale

INV#: 000000001  
MCARD Chip  
SEQ#: 615001001001  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: 68 00

Amount: \$ 36.30  
Tip: \$ 5.00

Total: CAD\$ 41.30

APPROVED 011235  
001/00

29-Jan -20

CUSTOMER COPY  
THANK YOU!

PRINCE GEORGE TAXI #059  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797259 BATCH#: 440  
SHIFT#: 002

Sale

INV#: 000000008  
MCARD Chip  
SEQ#: 44001001008  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: 68 00

Amount: \$ 5.40  
Tip: \$ 0.75

Total: CAD\$ 6.15

APPROVED 036944  
001/00

29-Jan -20

CUSTOMER COPY  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45226  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** February 06, 2020  
**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:** Vancouver  
**Trip Details:** Local Government Leadership Academy

Date	Expenses	Amount
February 06, 2020	Airfare Air Canada - YYJ - YVR -- YVR - YYJ	\$605.06 ✓
February 06, 2020	Lunch & Dinner only	\$48.50 ✓
February 06, 2020 [Redacted]	Parking	\$16.00 ✓
February 06, 2020 YVR - [Redacted]	Taxi	\$25.00 ✓
February 06, 2020 [Redacted] - YVR	Taxi	\$17.85 ✓



**Total Payable**      **\$712.41**  
 [Redacted]

Date 11 Feb 2020

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

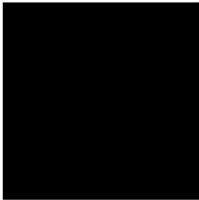
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date FEB 13 2020

Signature [Redacted]

Spending Authority Signature

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Feb, 2020

This is your official Itinerary/Receipt. 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.

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**Depart**


Economy - Standard

 Thursday  
08 Feb, 2020

**Victoria**  
Victoria Int. (YYJ),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**0hr31**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro


**Return**

Economy - Standard


 Thursday  
08 Feb, 2020

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Victoria**  
Victoria Int. (YYJ),  
British Columbia

**0hr29**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

 **Adam Olsen**

Ticket number

[REDACTED]

**Seats**

AC [REDACTED] -

AC [REDACTED] -





## Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$805.06  
 Tax information  
 GST no. [REDACTED] \$28.81

1 adult

### Air Transportation Charges

Base fare - Depart - Economy - Standard	259.00
Base fare - Return - Economy - Standard	259.00
Surcharges	24.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	28.81
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$605 <sup>00</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$605<sup>06</sup></b>



## 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<sup>1</sup>

### 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.

SUNSHINE CABS #148  
1465 RUPERT ST  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/06  
TIME 7777  
CLERK ID 5833  
RECEIPT NUMBER  
C85029677-001-013-041-0

-----  
PURCHASE  
AMOUNT \$20.00  
TIP \$5.00  
TOTAL

**\$25.00**  
-----

MasterCard  
A0000000041010  
448F0BA5C159212B  
0000008000-E800  
84B0F5A0043C9DFB

**APPROVED**

AUTH# 083628 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RICHMOND TAXI #125  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785733  
QB2078573301

**SALE**

02-06-2020  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: OLSEN/ADAM.  
A0000000041010  
MasterCard

Trace # 030003 Operator 425  
Inv. # 425  
Auth # 093076 RRN 001105003

Sale \$14.85  
Tip \$3.00

**TOTAL \$17.85**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

ROBBINS PARKING

-----  
Terminal#:1 Cashier#:30  
06/02/2020 - 10:25  
06/02/2020 #015805  
238025500 / #015805  
Rate 3 : \$ 16.00  
SUBTOTAL : \$ 15.24  
GST : \$ 0.76  
TOTAL : \$ 16.00  
CREDIT : \$ 16.00

C  
MASTERCARD  
Seq 000060 010  
Purchase 20/02/06  
Auth 032725  
A0000000041010  
0000008000  
E800  
Approved /

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for your record /  
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pour vos dossiers

-----  
- PARKING RECEIPT -  
GST#



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

**Claim Number:** 45227  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** February 07, 2020  
**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:** Salt Spring Island  
**Trip Details:** Constituent meetings

Date	Expenses	Amount
February 07, 2020	Ferry	\$42.05
February 08, 2020	Ferry	\$42.05

**Total Payable**      **\$84.10**

Date 11 Feb 2020

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 FEB 13 2020

Signature

Spending Authority Signature



Swartz Bay  
To  
Fulford Harbour



**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/08

20'	Undersize Vehi	31.35
1	Adult	10.70
<b>Total</b>		<b>42.05</b>

Master Card [REDACTED] 42.05

\*\*\*\*\*  
AUTH 060894 66277636 0010015080 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Fulford Harbour



**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/07

20'	Undersize Vehi	31.35
1	Adult	10.70
<b>Total</b>		<b>42.05</b>

Master Card [REDACTED] 42.05

\*\*\*\*\*  
AUTH 083345 66277636 0010012710 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45050  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** November 01, 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:** Constituency travel

Date	Expenses	Amount
November 01, 2019 Salt Spring visit	Ferry	\$42.65 ✓
November 07, 2019 Pender visit	✓ Ferry	[REDACTED] 47.70
November 12, 2019 Pender visit	Ferry	\$11.55 ✓
December 05, 2019 Mayne visit	✓ Ferry	\$47.65 ✓
December 06, 2019 Salt Spring visit	Ferry ✓	\$42.65 ✓
December 09, 2019 Salt Spring visit	Ferry	\$42.65 ✓
December 09, 2019 Galiano visit	Ferry	\$18.10 ✓
December 12, 2019 Salt Spring visit	Ferry	\$42.65 ✓
December 18, 2019 Saturna visit	✓ Ferry	\$47.00 ✓

[REDACTED] ble      [REDACTED]  
 342.60

Date 03 Jan 2020

Signature \_\_\_\_\_

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



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45050

MLA Name: Olsen, Adam VM150131

Claim Date: November 01, 2019

Constituency: Saanich North & the Islands

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date JAN 07 2020

Signature [Redacted]  
Spending Authority Signature [Redacted]

To  
Fulford Harbour



**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/06

20'	Undersize Vehi	31.35
1	Adult	10.70
	Fuel Surcharg	0.60
<b>Total</b>		<b>42.65</b>
Master Card		
*****		42.65
AUTH 821659 66277648 8818816158 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

Swartz Bay  
To  
Village Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/05

20'	Undersize Vehi	35.60
1	Adult	11.40
	Fuel Surcharg	0.65
<b>Total</b>		<b>47.65</b>
Master Card		
*****		47.65
AUTH 826333 66277636 8818818968 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

Swartz Bay  
To  
Otter Bay



**FOOT AREA OP**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/12

1	Adult	11.40
	Fuel Surcharg	0.15
<b>Total</b>		<b>11.55</b>
Master Card		
*****		11.55
AUTH 861823 66277637 8818815468 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

Swartz Bay  
To  
Otter Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/07

20'	Undersize Vehi	35.60
1	Adult	11.40
	Fuel Surcharg	0.70
<b>Total</b>		<b>47.70</b>
Master Card		
*****		47.70
AUTH 884385 66277648 8818813588 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

47.70

To  
Fulford Harbour



**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/01

20'	Undersize Vehi	31.35
1	Adult	10.70
	Fuel Surcharg	0.60
<b>Total</b>		<b>42.65</b>
Master Card		
*****		42.65
AUTH 841281 66277636 8818819278 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Dec 2019

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 Dec 2019

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 12 Nov 2019

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Nov 2019

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 Nov 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Fulford Harbour



**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

20' Undersize Vehi	31.35
1 Adult	10.70
Fuel Surcharg	0.60
<b>Total</b>	<b>42.65</b>

Master Card	
*****	42.65
AUTH 861385 6627636 8818817528 S	
81 APPROVED - THANK YOU 827	

CHANGE DUE	0.00
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Long Harbour  
To  
Sturdies Bay



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

20' Undersize Vehi	12.20
1 Adult	5.70
Fuel Surcharg	0.20
<b>Total</b>	<b>18.10</b>

Master Card	
*****	18.10
AUTH 832223 66276151 8818815748 S	
81 APPROVED - THANK YOU 827	

CHANGE DUE	0.00
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Swartz Bay  
To  
Fulford Harbour



**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

1 Adult	10.70
20' Undersize Vehi	31.35
Fuel Surcharg	0.60
<b>Total</b>	<b>42.65</b>

Master Card	
*****	42.65
AUTH 853657 6627636 8818818288 S	
81 APPROVED - THANK YOU 827	

CHANGE DUE	0.00
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Swartz Bay  
To  
Saturna Island



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18

20' Undersize Vehi	35.60
1 Adult	11.40
<b>Total</b>	<b>47.00</b>

Master Card	
*****	47.00
AUTH 881882 6627636 8818818258 S	
81 APPROVED - THANK YOU 827	

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Dec 2019



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

PLH 09 Dec 2019



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

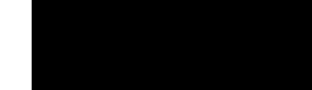
SWB 12 Dec 2019



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 18 Dec 2019



SEE REVERSE SIDE OF TICKET





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

Claim Number: 45051  
 MLA Name: Olsen, Adam VM150131      Claim Date: December 16, 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: Chilliwack  
 Trip Details: Meetings re: fisheries ✓

Date	Expenses	Amount
December 16, 2019	Ferry Ferry to Vancouver	\$17.45 ✓
December 16, 2019	Ferry Ferry to Swartz Bay	\$17.45 ✓
December 16, 2019	MLA Per Diem	\$61.00
December 16, 2019	Parking Parking at [REDACTED]	\$12.50 ✓

**Total Payable**      **\$108.40**

Date 03 Jan 2020      Signature [REDACTED]

Olsen, Adam  
*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 07 2020      Signature [REDACTED]  
 Spending Authority Signature

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

RECEIPT  
DO NOT PLACE ON DASH  
KEEP RECEIPT WITH YOU

Stall # [REDACTED]

Expiration Date/Time

DEC 17, 2019

Purchase Date/Time: [REDACTED] Dec 16, 2019

Stall Due: \$12.50 Rate: 1 Day (24 hr) \$12.50

Stall Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket #: 00013381

SN #: 520118301375

Setting: [REDACTED]

Arch Name: [REDACTED]

\*\*\*\* [REDACTED] MasterCard

Auth #: 066661

Tsawwassen  
To  
Swartz Bay



FOOT AREA 52

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/16

1	Adult	17.20
	Fuel Surcharg	0.25

Total 17.45

Master Card [REDACTED] 17.45

\*\*\*\*\* [REDACTED] 17.45  
RUTH 028128 66277559 8818817638 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



FOOT AREA 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/16

1	Adult	17.20
	Fuel Surcharg	0.25

Total 17.45

Master Card [REDACTED] 17.45

\*\*\*\*\* [REDACTED] 17.45  
RUTH 814611 66277559 8818819998 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 16 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45098  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** January 18, 2020  
**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:** Smithers  
**Trip Details:** Visit with Wet\suwet\en Hereditary Chiefs

Date	Expenses	Amount
January 18, 2020	Airfare Airfare from YYJ - YVR - YYD Airfare from YYD - YVR - YYJ	\$ <del>██████████</del> 1378.91
January 18, 2020	MLA Per Diem	\$61.00
January 19, 2020	Accommodation Expenses Accommodation at ██████████	\$127.60 ✓
January 19, 2020	MLA Per Diem	\$61.00
January 19, 2020	Parking parking at ██████████	\$32.00 ✓



Date 21 Jan 2020      Signature ██████████      Amount \$ ~~██████████~~ 1660.51  
Olsen

*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 JAN 23 2020      Signature ██████████      Spending Authority Signature ██████████

01/19/2020

Room #

Conf #

Registered To:  
Olsen, ADAM  
Ministry of Indigenous Affairs

Arrival 01/18/20  
Departure 01/19/20

Room Type Q-1 Queen Bed  
Guests 2 / 0

Payment Visa/Master  
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/18/20		RC	ROOM CHRG REVENUE			\$110.00
01/18/20		9	GST			\$5.50
01/18/20		91	PST			\$8.80
01/18/20		92	MRDT			\$3.30
01/19/20		MC	Payment Master Card			(\$127.60)

Balance Due	\$0.00
-------------	--------

ROBERTNS PARKING

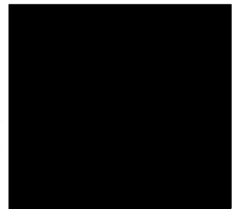

Terminal#:1 Cashier#:40  
 18/01/2020  
 19/01/2020 - 1 17:49  
 236369950 / #013444  
 Rate 3 : \$ 32.00  
 SUBTOTAL : \$ 30.48  
 GST : \$ 1.52  
 TOTAL : \$ 32.00  
 CREDIT : \$ 32.00

C  
 MASTERCARD  
 Seq 000161 010  
 Purchase 20/01/19  
 Auth 089712  
 A0000000041010  
 0000008000  
 E800  
 Approved /

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

- PARKING RECEIPT -  
 GST

# Booking Confirmation


 Booking Reference: 

Date of issue: 15 Jan, 2020

This is your official Itinerary/Receipt. 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


**Depart**
**Economy - Standard**

 Saturday  
18 Jan, 2020

  
**Victoria**  
 Victoria Int. (YYJ),  
 British Columbia

  
**Vancouver**  
 Vancouver Int. (YVR),  
 Terminal M

**0hr31**  
 Economy U  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400  
 Air Canada Bistro

 Saturday  
18 Jan, 2020

  
**Vancouver**  
 Vancouver Int. (YVR),  
 Terminal M

  
**Smithers**  
 (YYD),  
 British Columbia

**1hr36**  
 Economy U  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400  
 Air Canada Bistro


**Return**
**Economy - Standard**

 Sunday  
19 Jan, 2020

  
**Smithers**  
 (YYD),  
 British Columbia

  
**Vancouver**  
 Vancouver Int. (YVR),  
 Terminal M

**1hr40**  
 Economy H  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400  
 Air Canada Bistro

 Sunday  
19 Jan, 2020

  
**Vancouver**  
 Vancouver Int. (YVR),  
 Terminal M





  
**Victoria**  
 Victoria Int. (YYJ),  
 British Columbia

**0hr29**  
 Economy H  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400  
 Air Canada Bistro

## Passengers


**Adam Olsen**  
 Ticket Number  

**Travel Options**  
 On My Way™ Travel Assistance (Depart | Return)

**Seats**  
 AC   
 AC   
 AC   
 AC 



# Purchase summary

MasterCard  
 Amount paid: \$1431.41  
 Tax information  
 GST no. \$68.16

1 adult

### Air Transportation Charges:

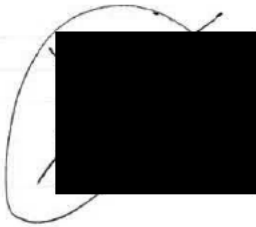
Base Fare - Depart - Economy - Standard	591.00
Base Fare - Return - Economy - Standard	569.00
Surcharges	36.00

### Taxes, fees and charges:

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	62.76
Airport Improvement Fee - Canada	45.00
<b>Total before options (per passenger)</b>	<b>\$1318<sup>01</sup></b>

### Travel Options

Adam Olsen  
 On My Way™ Travel Assistance (Departure)  
 On My Way™ Travel Assistance (Return)  
 Goods and Services Tax - Canada



Total airfare and taxes after options

### Seat selection

Adam Olsen	
AC Standard Seat (Window)	18.00
AC Standard Seat (Window)	11.00
AC Standard Seat (Window)	11.00
AC Standard Seat (Window)	18.00
Goods and Services Tax - Canada	2.90

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

1378.96

## On My Way Travel Assistance

On My Way toll-free number: 1-888-890-1757\*  
 On My Way toll-free baggage support: 1-888-890-2711\*

\*For use from phones in Canada, the continental USA, Hawaii and Alaska

You have purchased On My Way for the following flight(s):

- AC Smithers to Vancouver
- AC Vancouver to Victoria
- AC Victoria to Vancouver
- AC Vancouver to Smithers

### Flight delay or cancellation

In the event of a flight delay or cancellation, phone the On My Way dedicated desk toll-free, 24 hours a day, 7 days a week, at 1-888-890-1757\* for rebooking on the first available flight of Air Canada or any other airline with e-ticketing capability and/or additional accommodation and/or meals necessitated by an extended delay. Provide your Booking Reference Number for assistance with any flight for which you have purchased this service.

Important: The On My Way service can only be offered through the On My Way desk. If you choose to call Air Canada Reservations or request service from an Airport Customer Service agent, you will be given equal access and the same standard of service as that provided to all Air Canada customers.

### Baggage

In the event that your checked baggage is delayed, following the filing of a baggage claim, please phone 1-888-890-2711\* for assistance. Provide your Booking Reference Number and baggage claim file number for assistance with any flight for which you have purchased On My Way.

\*For use from phones in Canada, the Continental USA, Hawaii and Alaska. When calling from outside Canada and the Continental United States, Hawaii and Alaska, please phone 514-369-1403 for assistance.

For more details on benefits, features, terms and conditions of this program, visit [aircanada.com/onmyway](http://aircanada.com/onmyway)

Non transferable: Can only be used by ticket holder. Once your ticket has been purchased, this option cannot be changed and is non-refundable. On My Way is not a replacement for travel insurance.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45447  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** February 28, 2020  
**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:** Vancouver  
**Trip Details:** Future of BC Forests 2020

Date	Expenses	Amount
February 28, 2020	Airfare YYJ - YVR -- YVR - YYJ	\$386.66 ✓
February 28, 2020	Breakfast & Lunch only	\$39.50 ✓
February 28, 2020	Parking	\$16.00 ✓
February 28, 2020	Taxi	\$42.00 ✓
February 28, 2020	Taxi	\$37.85 ✓



Date 02 Mar 2020

Signature \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 522.01

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

### ACCOUNTS OFFICE USE ONLY

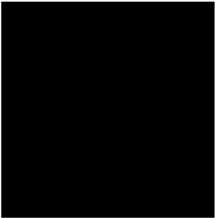
Organization Code	Account Code	STOB Code	Amount
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Date MAR 03 2020

Signature \_\_\_\_\_

Spending Authority Signature

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 31 Jan, 2020

This is your official Itinerary/Receipt. 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.

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## - Depart

Economy - Basic

Friday  
28 Feb, 2020


**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



0hr31  
Economy T  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

 Economy Basic is a [restricted fare](#)

## - Return

Economy - Standard

Friday  
28 Feb, 2020

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M




**Victoria**  
Victoria Int. (YYJ),  
British Columbia



0hr29  
Economy T  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

 Adam Olsen

Ticket number

[REDACTED]

Seats

AC [REDACTED] -  
AC [REDACTED] -





## Purchase summary

MasterCard  
 Amount paid: \$386.66  
 Tax information  
 GST no. \$18.41

1 adult

### Air Transportation Charges

Base fare - Depart - Economy - Basic	144.00
Base fare - Return - Economy - Standard	166.00
Surcharges	24.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	18.41
Airport Improvement Fee - Canada	20.00
<b>Total before options (per passenger)</b>	<b>\$386.66</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$386.66</b>



## 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<sup>1</sup>

### 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.

ROBERTS PARKING

Terminal#: 1 Cashier#: 40  
28/02/2020  
28/02/2020 - 10:50  
239911754 / #018572  
Rate 3 : \$ 16.00  
SUBTOTAL : \$ 15.24  
GST : \$ 0.76  
TOTAL : \$ 16.00  
CREDIT : \$ 16.00

C  
MASTERCARD  
Seq 000186 010  
Purchase 20/02/28  
Auth 041338  
A0000000041010  
0000008000  
E800  
Approved /

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

- PARKING RECEIPT -  
GST#

### BLACK TOP & CHECKER CABS

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 13004315

Total **CA\$37.85**  
Tip

CREDIT CARD SALE  
MASTERCARD  
Station: BT125

28-Feb-2020  
CAS Method: EMV  
MasterCard XXXXXXXXXXXX  
ADAM. OLSEN  
Ref #: 005900992760  
Auth #: 043513  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/28  
TIME 7962  
CLERK ID 059201  
INVOICE # 454452  
RECEIPT NUMBER  
C85029199-001-001-492-0

PURCHASE  
AMOUNT \$37.00  
TIP \$5.00  
TOTAL

**\$42.00**

MasterCard  
A0000000041010  
A27ADD84EB689D39  
0000008000-E800  
652FC31CEADE49A7

**APPROVED**

AUTH# 063814 01-027  
THANK YOU

CARDHOLDER COPY

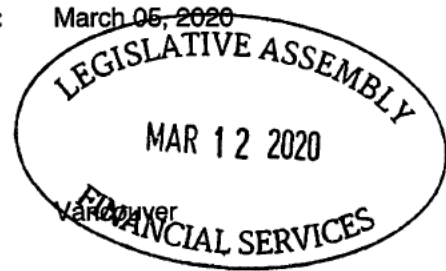
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45539  
**MLA Name:** Olsen, Adam VM150131  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** Adam Olsen  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** SAN  
**Trip Details:** Lt. Governor's Prayer Breakfast

**Claim Date:** March 05, 2020



**Travel To:** VANCOUVER

Date	Expenses	Amount
March 05, 2020	Airfare - oneway Victoria - Vancouver	\$375.00 ✓
March 05, 2020	Taxi	\$10.20 ✓
March 05, 2020	Taxi	\$9.05 ✓
March 05, 2020	Taxi	\$9.05 ✓
March 06, 2020	Accommodation Expenses	\$210.33 ✓
March 06, 2020	Airfare - oneway Vancouver - Victoria	\$219.00 ✓
March 06, 2020	[Redacted] Full Day	[Redacted] 61.00
[Redacted]		
March 06, 2020	Taxi	\$7.55 ✓
March 06, 2020	Taxi	\$8.79 ✓

**Date** 12 Mar 2020

**Signature** [Redacted]

Total Available [Redacted] 909.97  
 [Redacted]

I, [Redacted],  
 certify 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]			



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45539

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** March 05, 2020

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 13 2020

Signature

Spending Authority Signature



Adam Olsen



Room: [REDACTED]  
Room Type: STDO  
Number of Guests: 1  
Rate: \$179.00

Clerk: [REDACTED]

Arrive: 05Mar20

Time: [REDACTED]

Depart: 06Mar20

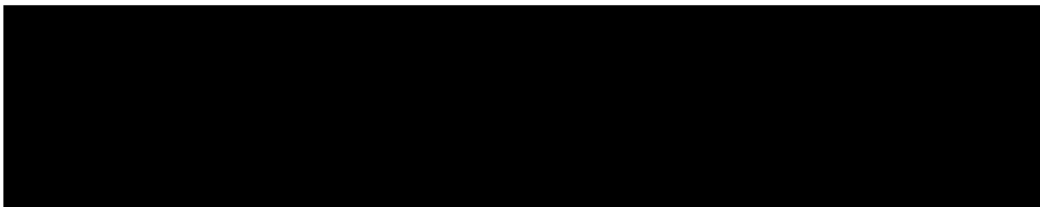
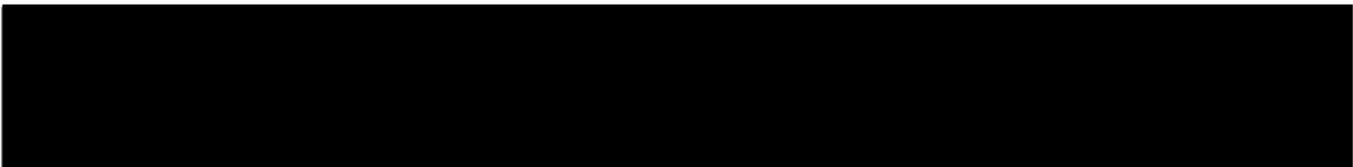
Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
05Mar20	Room Charge	179.00	
05Mar20	D.M. Fee	2.69	
05Mar20	Pst Provincial Sales Tax	14.32	
05Mar20	Municipal Tax	5.37	
05Mar20	Gst [REDACTED]	8.95	
06Mar20	Master Card		210.33

Card #: MCXXXXXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 210.33 Auth: 043782 Signature on File  
This card was electronically swiped on 05Mar20

BALANCE: 0.00



# Thank you for choosing to take off with Helijet!

1 message

Passenger Services <PassengerServices@helijet.com>  
Reply-To: Passenger Services <PassengerServices@helijet.com>  
To: [REDACTED]@adamolsen.ca" [REDACTED]@adamolsen.ca>

Thu, Mar 12, 2020 at 11:43 AM



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!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Adam Olsen
	Company	Bc Green Caucus

### Booking # [REDACTED]

<b>Thursday, March 5, 2020</b>	Invoice #517073	
[REDACTED]	FARE-YWH-FULL_2020	\$357.14
<b>Victoria Harbour (Downtown)</b>	+ GST	\$17.86
[REDACTED]	Billing	\$357.14
<b>Vancouver Harbour (Downtown)</b>	Taxes	\$17.86
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$375.00</b>
<b>Confirmed</b>	Mastercard	\$375.00
<b>1 Passengers - Full-Fare</b>	Date / Time	March 5, 2020 @ [REDACTED]
. Adam Olsen, Male	Summary	**** * [REDACTED]

# Thank you for choosing to take off with Helijet!

1 message

Passenger Services <PassengerServices@helijet.com>  
Reply-To: Passenger Services <PassengerServices@helijet.com>  
To: "[REDACTED]@adamolsen.ca" [REDACTED]@adamolsen.ca

Thu, Mar 12, 2020 at 11:44 AM



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Adam Olsen
	Company Bc Green Caucus

Booking # [REDACTED]	
Friday, March 6, 2020	Invoice #521865
[REDACTED] Vancouver Harbour (Downtown)	SALE - Seat Sale \$219 \$208.57
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.43
Dropoff:	Billing \$208.57
Taxi Requested	Taxes \$10.43
35 minutes	Grand Total \$219.00
Confirmed	Mastercard \$219.00
	Date / Time March 6, 2020 @ [REDACTED]
	Summary ***** [REDACTED]

YELLOW CAB #75  
4320 DIEPPE RD V8X2N  
VICTORIA BC  
23780379  
GH2378037901

YELLOW CAB #119  
1441 CLARK DR  
VANCOUVER BC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

YELLOW CAB #325  
1441 CLARK DR  
VANCOUVER BC

\*\*\*\* PURCHASE

03-05-2020  
Acct # \*\*\*\*\*  
Card Type MC  
A0000000041010

Operator: 175  
Trace # 1129  
Inv. # 8063  
Auth # 054051 RRN 001

Purchase \$8  
Tip \$2  
Total \$10

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/03/05  
TIME 0813  
CLERK ID 5  
RECEIPT NUMBER  
C85045856-001-004-529-0

PURCHASE AMOUNT \$7.05  
TIP \$2.00  
TOTAL

\$9.05

MasterCard  
A0000000041010  
52C45C82AB734367  
0000008000-E800  
F73920E3A3EE0E7B

APPROVED

AUTH# 047895 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/03/05  
TIME 7295  
CLERK ID 1  
INVOICE # 63955  
RECEIPT NUMBER  
C85012342-001-885-002-0

PURCHASE AMOUNT \$7.05  
TIP \$2.00  
TOTAL

\$9.05

MasterCard  
A0000000041010  
32FDE4873B6CCF44  
0000008000-E800  
3C4AB258C2CD0B5D

APPROVED

AUTH# 084427 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/03/06  
TIME 0708  
CLERK ID 1  
RECEIPT NUMBER  
C85008074-001-070-864-0

PURCHASE AMOUNT \$5.55  
TIP \$2.00  
TOTAL

\$7.55

MasterCard  
A0000000041010  
11BB1254AED99009  
0000008000-E800  
4B06B58411C5D797

APPROVED

AUTH# 065179 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

### BLACK TOP & CHECKER CABS

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 8109334

Total CA\$7.45  
Tip CA\$1.34

CREDIT CARD SALE CA\$8.79

MASTERCARD  
Station: BT73

06-Mar-2020  
CA\$8.79 | Method: EMV  
MasterCard XXXXXXXXXXXX  
ADAM. OLSEN  
Ref #: 006700831681  
Auth #: 004224  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

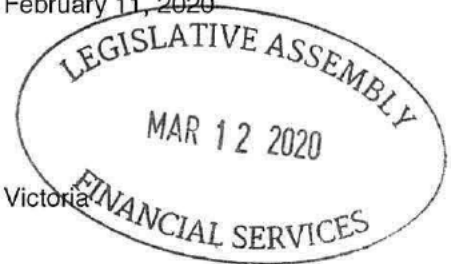




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45541  
**MLA Name:** Olsen, Adam VM150131  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** Adam Olsen  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** SAN  
**Trip Details:** *Session*

**Claim Date:** February 11, 2020



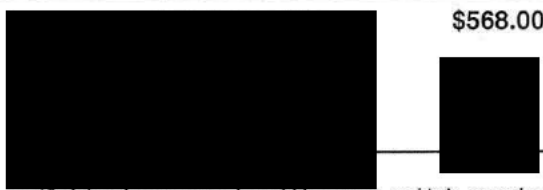
**Travel To:** Victoria

Date	Expenses	Amount
February 11, 2020	Lunch Only - Victoria	\$27.00
February 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2020	Lunch Only - Victoria	\$27.00
February 19, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2020	Lunch Only - Victoria	\$27.00
February 27, 2020	Lunch Only - Victoria	\$27.00
March 02, 2020	Dinner Only - Victoria	\$36.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2020	Lunch and Dinner Only-Victoria	\$48.50

**\$568.00**

**Date** 12 Mar 2020

**Signature**



*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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Date** MAR 13 2020

**Signature**



Spending Authority Signature