

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Olsen, Adam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$129.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$99.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$229.06</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



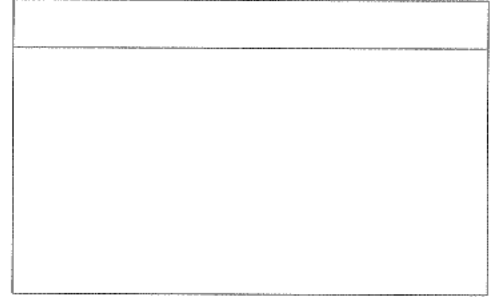
Invoice



Customer No.	Date	Ticket #
	July 15, 2021	T1-124229

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:
 ADAM OLSEN
 GREEN
 SAANICH NORTH AND THE ISLAND
 VICTORIA, BC
 (250) 655-5600



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100104	Flag BC	0.89	EACH	89.00

Notes: Ordered by

Subtotal:	89.00
GST:	4.45
PST:	6.23
Total:	99.68
Tender:	
A/R Charge	99.68
Net tender:	99.68

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#

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Olsen, Adam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$817.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,353.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,170.41</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



One of Canada's Best Newspapers, CCNA 20019
 241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2K7 • 250.537.9933
 driftwood@driftwoodgimedia.com

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/21/21 - 06/27/21		ADAM OLSEN, MLA SAANICH N & IS	
TOTAL AMOUNT DUE	INVOICE #	TERMS OF PAYMENT	
325.50	7059615	Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/27/21	ADAM OLSEN, MLA SAANICH N & IS 9828 FOURTH STREET SIDNEY BC V8L2Z3	DRIFTWOOD PUBLISHING 241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2K7 • 250.537.9933 driftwood@driftwoodgimedia.com
BILLED ACCOUNT NUMBER			
ADVERTISER / CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/23	AD CLASS: GID	Speciality Product GRAD Book 9975024 3 Color Supplement Ad Class Totals:	page .25D \$310.00	1 0.250 dtab	310.00 0.00
06/27		BC GST			15.50

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

Display ad tearsheets can be viewed at
<http://etearsheets@blackpress.ca>

TOTAL AMOUNT DUE
325.50

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

GST REGISTRATION No: [REDACTED]

INVOICE #	ADVERTISER INFORMATION			
	BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME
7059615	06/21/21 - 06/27/21	[REDACTED]		ADAM OLSEN, MLA SAAN



241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2V7 • 250.537.9933 • driftwood@driftwoodgimedia.com



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
OFFICE OF ADAM OLSEN MLA ADAM OLSEN MLA [REDACTED] VICTORIA BC [REDACTED]		06/01/21 - 06/30/21	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		34103302	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/17	PUBLICATION: AD CLASS: 34103302	PENINSULA NEWS REVIEW - News Display Advertising Pride	4x2.175	1	139.00	
		PAGE: W 2 Wrap	8.7i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$144.25		8.700 inch		
06/10	AD CLASS: 34103302	Supplements Grad 2021	4x5.5i	1	299.00	
		[REDACTED]	22i			
		PAGE: A 15 Grad			0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$304.25		22.000 inch		
06/30		Publication Totals: \$448.50				
		BC GST			22.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
470.92						470.92

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34103302	06/30/21	\$ 470.92
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Invoice

Friday, July 30, 2021

ISSUED TO:

Adam Olsen

[REDACTED]
[REDACTED], British Columbia [REDACTED]
Canada

ISSUED BY:

Squarespace Ireland Ltd.

1st Floor

Le Pole House

Ship Street Great

Dublin 8. Ireland

GST/HST Number: [REDACTED]

Charges

Subscription: Business (Annually) - nonagon-trombone-deyw.squarespace.com

7/30/2021 – 7/30/2022

\$216.00

Card ending in:	8412	All prices in US Dollar.
Subtotal:	\$216.00	
Discount:	--	
GST/HST:	\$10.80	
PST/QST:	\$15.12	
Due:	\$0.00	
Paid:	\$241.92	

CO paid: \$301.48

All prices in US Dollar.

Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
4/30/2021	20227

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 9828 Fourth Street
 Sidney, B.C.
 V8L 2Z3

Cheque Payments

Please record Invoice No. on
 Cheque payments.
 Copy of Invoice with
 payment NOT required.

Terms

Payable Upon Receipt
 of Invoice

Item	Qty	Description	Rate	Amount
1/8 Page Less 10%	6	Mayneliner Ad Prepayment Discount June thru November 2021	45.00 -27.00	270.00T -27.00T

Sales Tax Summary		Subtotal	\$243.00
GST (1) On Sales@5.0%	12.15	Sales Tax	\$12.15
Total Tax	12.15	Total	\$255.15

**We Now Accept
 Visa or Mastercard - With Just a Phone Call to Our Office**

Tel: (250) 539-5361 Fax: (250) 539-5703
 info@aleaprint.com

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Olsen, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,726.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$371.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,097.35</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

ADAM'S

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V9L2X4
250/655-3888

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-655-3888

Customer Details

Customer No: No:

Name:

Date:
15 Jul 21

Time:
[REDACTED]

Receipt:
STR260050122
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
SUGAR SHEET PAPER 8.5x11 500PK				
SPP00821	2.0	6.99	0%	13.98
Total for 1 Items				13.98
GST				0.70
PST				0.98
TOTAL DUE:				15.66

Payment Details

M CARD	15.66
TOTAL PAYMENT:	15.66
Change Given	0.00

X

Customer Signature

Store Leader: [REDACTED]

GST# [REDACTED]

We want you to be happy with your purchase!
If you're not, return it within 30 days of
purchase (some exclusions apply). Product
must be in unopened, original packaging, and
resalable condition.



STR260050122

SALE

MID: 6424866

TID: 006

Batch #: 196001

07/15/21

APPR CODE: 09046Z

MASTERCARD

***** [REDACTED]

REF#: 00000014

RRN: 00000014

Proximity

/

AMOUNT

\$15.66

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

HOME HARDWARE SIDNEY
#5328-1
2356 BEACON AVE
SIDNEY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2021/07/21
TIME 1699
RECEIPT NUMBER
C84156234-001-778-001-0

PURCHASE
TOTAL

\$72.79

Interac
A0000002771010
A8F0F8AA7976D4E8
8080008000-6800
6E9974AFDB7E408F

APPROVED

AUTH# 046270 00-001
THANK YOU

CARDHOLDER COPY

=====

HOME HARDWARE SIDNEY

2356 Beacon Ave. Sidney, BC V8L 1X3
656-2712

Phone: (250)656-2712 GST#

=====

5435567 LADDER, STEP ALUM #3 6'

1. EA @ \$64.99/EA	\$64.99
Item Total	64.99
G.S.T	3.25
P.S.T	4.55
Sub Total	72.79

=====

Total Due 72.79
DEBIT CARDS 72.79

=====

21 126339 2021-Jul-21

=====

* Retain Receipt As Proof Of Purchase *
GAS POWERED ITEMS ARE REPAIR ONLY
Visit us on Facebook and Instagram

=====



Member Name: Olsen, Adam MLA

Expense Description	Office Supplies
Vendor	ArtSea Community Arts Councils
Amount	70.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

for office sundries

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

\$100 GIFT CARD 100.00
Account #*****[REDACTED]

Sub Total \$100.00

BALANCE DUE \$100.00
Credit \$100.00
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 100.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 07/19/2021 [REDACTED]
REFERENCE #: 0010014810 H
TERM: 66260168
AUTHOR.# : 04320F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

GIFT CARD ACTIVATION
Gift Card M# *****[REDACTED]
+++ APPROVED +++
Gift Card Balance: \$100.00
Auth #173656

By being a More Rewards Cardholder

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0151 #8290 [REDACTED] 19Jul2021
S00922 R006

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

GIFT CARD 50.00
Account #***** [REDACTED]

Sub Total \$50.00

BALANCE DUE \$50.00
Credit \$50.00
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 50.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/06/2021 [REDACTED]
REFERENCE #: 0010012840 H
TERM: 66260176
AUTHOR.# : 05937F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

GIFT CARD ACTIVATION

Gift Card M# ***** [REDACTED]

+++ APPROVED +++

Gift Card Balance: \$50.00

Auth #590609



HOME HARDWARE SIDNEY
 2356 Beacon Ave. Sidney, BC V8L 1X3
 656-2712

Phone: (250)656-2712 GST# [REDACTED]

Customer: 6348 [REDACTED]
 Phone: (250)999-0906

2186691 ANCHORS, W-DRLR ZP #8L W/SCR 10C
 D 1. CD @ \$6.29/CD \$6.29
 0009113 Screws, Deck
 D 0.07 LB @ \$3.59/LB \$0.25
 Item Total 6.54
 G.S.T 0.33
 P.S.T 0.46
 Sub Total 7.33

=====
 Total Due 7.33
 VISA 7.33
 =====

Total Customer Saving
 \$0.73

=====
 [REDACTED] 03 499273 [REDACTED] 2021-Jul-03
 [REDACTED]

=====
 * Retain Receipt As Proof Of Purchase *
 GAS POWERED ITEMS ARE REPAIR ONLY
 Visit us on Facebook and Instagram
 =====



LAURA'S

HOME HARDWARE SIDNEY
 #5328-1
 2356 BEACON AVE
 SIDNEY BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2021/07/03
 TIME 9510 [REDACTED]
 RECEIPT NUMBER
 H84066895-001-131-083-0

PURCHASE
 TOTAL \$7.33

VISA CREDIT
 A0000000031010
 AFCD7969E72774A6
 0000000000-

APPROVED
 AUTH# 01405F 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

SIDNEY NATURAL FOODS
2473 BEACON AVENUE
SIDNEY BC V8L1X9
2506564634

SALE

MID: 6408661
TID: 001 REF#: 00000033
Batch #: 207001 RRN: 00000033
07/26/21
Cust Ref#: 1EBEE4A9B5538100
APPR CODE: 08640F
VISA Proximity

AMOUNT \$5.21

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Sidney Natural Foods

2473 Beacon Avenue, Sidney, BC V8L 1X9
250-656-4634

Sidney Natural Foods
Served by: [REDACTED] at Register 1

Receipt #69626
26 Jul 2021, [REDACTED]

THE ORIGINAL CELLULOSE SPONGE
HAND1 6PK / SKU: 056031452769
1 @ \$4.65 \$4.65
Subtotal \$4.65
Total Tax (2 taxes) \$0.56
GST (5%) \$0.23
PST (7%) \$0.33

TOTAL (1 item) \$5.21

Chase \$5.21

Mon, 26 Jul 21, [REDACTED]

TD PAY \$0.00

We Match All Prices

Thank You For Shopping With Us

GREAT CANADIAN
DOLLAR STORE
2488 BEACON AVE.
SIDNEY, B.C.

GCDS149 SIDNEY
2488 BEACON AVENUE
SIDNEY BC

TEL: (250)656-8611

REG 09-10-2021(FRI) [REDACTED]
C01 MC#02 171284
CT 1

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/09/10
TIME 7398 [REDACTED]
RECEIPT NUMBER
H84049893-001-001-525-0

~~LINK USB EXT CABLE~~
~~garbage bags~~
~~batteries for soap dispenser~~

* 6	HARDWARE	T12	\$12.00
1	HARDWARE	T12	\$3.50
1	HOUSEWARES	T12	\$2.50
1	HOUSEWARES	T12	\$5.00
1	HOUSEWARES	T12	\$7.50
2	HARDWARE	T12	\$3.00
2	BATT ENVIRO FEE	T12	\$1.00
	PST		\$2.42
	GST		\$1.73
	TL		\$38.65
	DEBIT		\$38.65

PURCHASE
TOTAL
\$38.65

Interac
A0000002771010
5879E2EA27293F58
8080008000-

- * 1. Broom clips
- 2. Suction cups - to hang notices in window
- 3. Self adhesive hooks to hang keys, etc.
- 4. Key tags
- 5. Furniture touch up markers, to make old furniture look better.
- 6. Window crayon marker to change hours, etc

APPROVED
AUTH# 177058 00-001
THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY, BC V8L1X0
GST/TPS#: [REDACTED]

2021/09/17 [REDACTED] TR1311209
CC/CC646644 W/G1

\$1.94 COIL - O/S 1@ \$1.94 \$1.94

VOID 1@ \$1.94 (\$1.94)

G 5% \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$9.20 \$9.20
P2020 BOOKLET OF 10

SUBTL \$11.14
GST \$0.56
TOTAL \$11.70

Visa \$11.70

Card Number [REDACTED]
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or [REDACTED]
and enter to WIN one or two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY, BC V8L1X0
GST/TPS#: [REDACTED]

2021/09/17 [REDACTED] TR1311209
CC/CC646644 W/G1

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$11.70CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 21/09/17 [REDACTED]
REFERENCE # 66284740 0010041670 H
AUTH. # 08166F

VISA CREDIT
A000000031010

INVOICE NUMBER 131120901

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10.75</u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Swartz Bay
To
Fulford Harbour



LANE 34

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/23

1	Adult	10.95
	Fuel Rebate	0.20-
	Total	10.75

Master Card ***** 10.75

AUTH 085832 66307786 0010015848 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Jul 2021

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Olsen, Adam

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,419.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,712.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,131.08</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

BARB'S BISTRO
1 - 121 MCPHILLIPS AVE
SALT SPRING ISL, BC
V8K2T6
2505374491

DEBIT SALE

MID: 5739928
TID: 003 REF#: 00000153
Batch # 015 RRN: 00000093
07/23/21
APPR CODE: 005553
Trace: 00632761
DEBIT/CHEQUING Chip

AMOUNT	\$10.50
TIP	\$1.05
TOTAL	\$11.55

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSE: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
OR CREDITED IF CREDIT VOUCHER.
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



PRODIGY WINDOW SOLUTIONS

WINDOW FILMS • WINDOW COVERINGS • WINDOW GRAPHICS

2514 Toth Place
Victoria, British Columbia V9B 5G3 (250) 477-3126
Canada

INVOICE

Invoice: 1372
Date: 06/07/2021

*7 FAXED
JUL 20 2021
& SCANNED
TO FINANCE*

Sold to:
Constituency Office of Adam Olsen, MLA Saanich North
[REDACTED]
9828 - 4th Street
Sidney, BC V8L 2Z3

Business No.: [REDACTED]

Description	Tax	Amount
Apply solar window film to the interior surface of all glass. This total reflects our 2% pre-paid discount. ✓	G	4,753.00
Subtotal:		4,753.00
G - GST @ 5% GST		237.65
[REDACTED]		
Thank you for choosing us for your project, we really appreciate the work.	Total Amount	✓ 4,990.65

[Handwritten signature]



PRODIGY WINDOW SOLUTIONS

WINDOW FILMS - WINDOW COVERINGS - WINDOW GRAPHICS

2514 Toth Place
Victoria, British Columbia V9B 5G3 (250) 477-3126
Canada

INVOICE

Invoice: 1374
Date: 15/07/2021

FAXED
JUL 20 2021

* SCANNED TO
FINANCE

Sold to:
Constituency Office of Adam Olsen, MLA Saanich North
[REDACTED]
9828 - 4th Street
Sidney, BC V8L 2Z3

Business No.: [REDACTED]

Description	Tax	Amount
Supply and install graphics to front entry door. This total reflects our pre-paid discount. ✓	G	196.00
Subtotal:		196.00
G - GST @ 5% GST		9.80
<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>		
<p>The [REDACTED] choosing us for your project, we really appreciate the work.</p>		<p>Total Amount ✓ 205.80</p>

CascadeAVWebcasting

August 14th, 2021
Invoice No. 14/8/21

INVOICE TO SAANICH NORTH AND THE ISLANDS CONSTITUENCY OFFICE, LAURA PARKER

Prepared for Laura Parker • Project: Office Video, Photos, and Headshots
[REDACTED] • C +1-250-655-5600

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
On Site Video and Photo	2 Hrs	\$100	\$200.00
Editing	5 Hrs	\$50	\$250.00
			+12% Tax = \$504.00
Business/Tax Number : [REDACTED]		GRAND TOTAL	\$504.00

PAYMENT DETAILS:

Addressed to Cascade AV Webcasting or [REDACTED]

Direct deposit or E-Transfer or Cheque Accepted

Direct Deposit:
RBC - 1079 Douglas St. Victoria, BC

[REDACTED]
Transit [REDACTED]
Account [REDACTED]
Institution number: [REDACTED]
Swift Code: ROYCCAT2

Cheque:
Mailing Address: 4a - 251 Cook St. • Victoria, BC • V8V 3X4

E-Transfer:
cascadeAVwebcasting@gmail.com

APPROVED BY

NAME _____

FOR _____

DATE _____