

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$133.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$133.63</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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
- 
- 
-

# Lobsterfest 2022



**Dinner Tickets Dinner CA\$133.63**

**Table: 20 Seat: 8**

Mary Winspear Centre, 2243 Beacon Avenue, Sidney, BC V8L 1W9, Canada

Saturday, June 4, 2022 from 6:00 PM to 10:30 PM (PDT)

Eventbrite Completed

Order Information

Order #3343072669. Ordered by Adam Olsen on April 16, 2022 8:33 AM

Name

Adam Olsen



33430726695181631589001



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$543.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$543.17</u></u>

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

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



**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
5/6/2022	21332

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 2022	48.00 -28.80	288.00T -28.80T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$259.20
GST (1) On Sales@5.0%	12.96	<b>Sales Tax</b>	\$12.96
Total Tax	12.96	<b>Total</b>	\$272.16

**We Accept Visa, Mastercard or Interac e-Transfer  
 With Just a Phone Call to Our Office (e-Transfer to [info@aleaprint.com](mailto:info@aleaprint.com))**

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

GST/HST No. XXXXXXXXXX



## Thanks Adam, we're on it

We received your order and are gathering it now. **Don't go to the store just yet.** We'll send a tracking number for orders being shipped and a "ready for you" email when it's time to come pick it up.

Order number: 13642455-0

Order date: 2022-05-19

Member number: [REDACTED]

ID: [REDACTED]

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### Here's what's on its way

Items	Price
<b>MEC Hydrofoil Stretch Jacket</b> 5053432 Colour: Blue Suede Size: Medium Quantity: 1	\$166.97
Subtotal	\$166.97
In-store pickup	Free
GST	\$8.35
PSTBC	\$11.69
<b>Order total</b>	<b>\$187.01</b>

### Your order is being sent to

MEC VICTORIA STORE

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$36.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36.26</u></u>

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

# DOLLAR TREE

Store# 40222 (250) 658-9930  
 #110 21 Helmcken Road.  
 Victoria BC V8Z 5G5  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CARE-US WTRPRF FM TP 11X3.3YD	1	1.50	1.50G
CAREPAK FBRC ADHSV BNDGES 26CT	1	1.50	1.50G
DRYING MAT GREY	1	1.50	1.50T
HAND SANITIZER 237 ML	1	1.50	1.50G
HAND SANITIZER 237 ML	1	1.50	1.50G
CUR GAUZE 2X2 10CT	1	1.50	1.50G
KITCHEN TOWEL 15X25 GREY PLAID	1	1.50	1.50T
KITCHEN TOWEL 15X25 GREY PLAID	1	1.50	1.50T
GK COFFEE FILTER 100CT	1	1.25	1.25T
PAN SHD AAA-5 BATTERY	1	1.50	1.50T
AA SHD 8PK BONUS	1	1.50	1.50T
HYDROGEN PEROXIDE SPRAY ON 3Z	1	1.50	1.50G
PAN SHD C 2PK BATTERY	1	1.50	1.50T
Bag Fee	1	0.25	0.25N
		Sub Total	\$19.50
BTRY13	1@	0.14	\$0.14
BTRY15	1@	0.17	\$0.17
BTRY23	1@	0.45	\$0.45
		GST	\$0.96
		PST	\$0.72
		Total	\$21.94
		Visa	\$21.94

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 3546 40222 03 031 55447 4/13/22 [REDACTED]  
 Sales Associate: [REDACTED]

DOLLAR TREE #40222  
 21 HELMCKEN RD #110  
 VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2022/04/13  
 TIME 0284 [REDACTED]  
 RECEIPT NUMBER  
 C84018520-001-001-044-0

PURCHASE  
 TOTAL  
 \$21.94

FAIRWAY - SIDNEY  
 2531 BEACON AVE.  
 SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2022/04/20  
 TIME 7227 [REDACTED]  
 RECEIPT NUMBER  
 H84134552-001-001-191-0

PURCHASE  
 TOTAL  
 \$8.95

VISA CREDIT  
 A0000000031010  
 08DB742C06A457D1  
 0000000000-



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1  
 Ph: (250) 656-0727

GST [REDACTED]  
 4/20/22 [REDACTED]  
 VIP A/P CLEANER 950M  
 Suggested retail \$3.99 / 950 \$2.99 PG  
 M/C DISH LIQUID740ML  
 Suggested retail \$6.49 / 740 \$5.00 PG  
 SubTotal \$8.95

SUB TOTAL \$7.99  
 PST (7.0%) \$0.56  
 GST (5.0%) \$0.40

TOTAL \$8.95  
 VISA \$8.95

Item count: 2  
 Trans: 917436 Terminal: 030001004-012007

Thank-you for Shopping at  
**FAIRWAY MARKET**  
 Serving Greater Victoria for over 58 years

save-on-Toods #922  
Sidney  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

WF Soft DR Bth Tissue 8.99 B  
Card \$4.79 Save -4.20

Sub Total \$4.79

5x Points 20  
Card \$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	4.79	0.24
PST	4.79	0.34

BALANCE DUE \$5.37  
Credit \$5.37  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.37

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/21/2022 [REDACTED]  
REFERENCE #: 0010019670 H  
TERM: 66260168  
AUTHOR.# : 02050F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Your Savings <sup>xxx</sup> Today! \$4.20

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

CASHIER NAME: Self Checkout 64  
C0064 #8802 [REDACTED] 21Apr2022  
S00922 R064

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$46.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$46.56</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

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 31**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/26

1	Adult	11.20
	Fuel Surcharg	0.10

Total 11.30

Interac FLASH DEFAULT

\*\*\*\*\* [REDACTED] 11.30

AUTH 002143 66336645 0010011650 H

INTERAC

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

SWB 26 Apr 2022 [REDACTED]

[REDACTED]  
1005076 886557

97358  
SEE REVERSE SIDE OF TICKET



BCAA  
4567 Canada Way Burnaby, BC V5G 4T1,  
Canada

Phone (local): 604-268-5594

Invoice #: 170522-1612255

Date: 17/05/22

User name : [REDACTED]

[REDACTED] VANCOUVER, BC,  
[REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	33.98	2.38	1.70	0.00	38.06 CAD
BCAA (-10.0% discount)	- 3.50	- 0.25	- 0.17		- 3.92 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
<b>Total</b>	<b>31.48</b>	<b>2.20</b>	<b>1.58</b>	<b>0.00</b>	<b>35.26 CAD</b>

Trip Details	
Date	2022.05.17 [REDACTED]
Distance Driven	13.00 km
Driving Duration	1 hour(s) 44 mins 0 sec
Booking Duration	11 mins 0 sec

GST# [REDACTED]  
PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$192.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$192.94</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



# Invoice

**P.R. Bridge Systems Ltd.**  
 #108 - 455 Banga Place  
 Victoria, British Columbia V8Z 6X5  
 Canada  
 Tel: (250) 475-3766  
 Fax: (250) 475-3725  
 E-mail: [REDACTED]@bridgesystems.ca

Invoice number: **V22 -7805**  
 Invoice date: Apr. 30, 2022  
 Job #: [REDACTED]  
 Job type: Invoice  
 Purchase Order #:: 47-02-0866  
 Work Order #::  
 Cost#::  
 Job costing number: [REDACTED]  
 Page number: 1

Billing address:

**Adam Olsen, MLA**  
 9828 Fourth Street  
 Sidney, British Columbia V8L 2Z3  
 Canada

Site address:

**Adam Olsen, MLA**  
 9828 Fourth Street  
 Sidney, British Columbia V8L 2Z3  
 Canada

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## Work Description

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Work Requested by: [REDACTED]

TO: Basic Monitoring w GSM Cellular Communication

Feb, March & April 2022

THANK YOU FOR USING P.R. BRIDGE SYSTEMS LTD.

<b>Summary</b>		<b>Total (\$)</b>
GSM Cellular Communication	(3.00 @ \$34.95)	104.85
<b>General Expenses Subtotal</b>		<b>104.85</b>
Subtotal		104.85
G.S.T. (Account # [REDACTED])	(@ 5.000 %)	5.24
<b>Total</b>		<b>\$110.09</b>

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## Terms

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Payable on receipt - We accept cheque, Mastercard or Visa  
 Credit card transaction fee may apply  
 Prime plus 1% will be charged on all invoices over 30 days

\*\*\*\*\*  
 CHECK # 421718      DATE 6/08/22  
 TABLE # 24      TIME [REDACTED]  
 =====

--      PUB [REDACTED]      --  
 ITEMS ORDERED      AMOUNT  
 1 CAULIFLOWER FRITTERS      15.00  
 [REDACTED]      [REDACTED]  
 2 2 PC FISH & CHIPS      44.00  
 [REDACTED]      [REDACTED]  
 2 COFFEE      [REDACTED]

\*\*\*\*\*

SUBTOTAL      [REDACTED]  
 GST      [REDACTED]

-----  
 TOTAL DUE      [REDACTED]  
 -----

ROUNDED TOTAL      [REDACTED]  
 -----

\*\*\*\*\*  
 THANK YOU FOR JOINING US AT  
 RIVA!

WWW.RIVASIDNEY.CA  
 FOLLOW US ON FACEBOOK & INSTAGRAM  
 @RIVAYYJ

\*\*\*\*\*  
 GST#: [REDACTED]

----- TRANSACTION RECORD -----  
**BEACON LANDING BAR & GRILL**  
 2537 BEACON AVE UNIT #107  
 SIDNEY BC

RIVA SIDNEY

**Purchase**

Jun 08 2022      [REDACTED]  
 MASTERCARD      \*\*\*\*\*  
 TID: V4317796      Entry: Chip (C)  
 Sequence: 001 613  
 Auth#: 050326      Response: 01-027  
 Batch: 001

Amount      [REDACTED]  
 Tip      [REDACTED]

**Total**      [REDACTED]

A000000041010 Mastercard  
 TVR 0000008000 TSI E800

**Approved**

THANK YOU FOR DINING WITH US  
 Important: Retain this copy for your record  
 Cardholder copy

**CO paid \$82.85**