



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48449  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** July 25, 2022  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** A. Olsen  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Smithers  
**Trip Details:** Visit Wet\\'suwet\\'en

Date	Expenses	Amount
July 25, 2022	airfare - round trip Victoria-Vancouver-Smithers Smithers-Vancouver	\$944.21
July 25, 2022	MLA Per Diem	\$61.00
July 26, 2022	Fuel Chevron Smithers	\$96.64
July 26, 2022	MLA Per Diem	\$61.00
July 27, 2022	MLA Per Diem	\$61.00
July 28, 2022	MLA Per Diem	\$61.00
July 29, 2022	MLA Per Diem	\$61.00
July 30, 2022	Accommodation Expenses Sunshine Inn - Smithers, BC	\$748.20
July 30, 2022	Fuel Petro-Canada Smithers	\$124.84
July 30, 2022	MLA Per Diem	\$61.00
July 31, 2022	Airfare - oneway Vancouver Harbour-Victoria Harbour	\$247.00
July 31, 2022	Car Rental National - vehicle rental	\$2234.03
<b>Total Payable</b>		<b>\$4760.92</b>

Date 02 Aug 2022

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

RA #:  
Invoice #:  
Invoice Date:  
Reservation #:

31/07/2022



13160 88 AVE  
V3W 3K3 SURREY, CANADA  
Federal GST#:

**BILLING DETAIL**

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	1	WK	1,500.00	1,500.00
DAMAGE WAIVER	6	DAY	49.99	299.94
CONCESSION RECOUP FEE 11.11 PCT	1,804.50	%	11.11	200.48
PROV VEHICLE RENTAL TAX 1.50/DAY	6	DAY	1.50	9.00
VEH LICENSE & ENVIRONMENTAL FEE	6	DAY	0.76	4.56
<b>Taxable Subtotal:</b>			<b>2,013.98</b>	
PROVINCIAL SALES TAX	1,705.04	%	7.00	119.35
GOODS AND SERVICES TAX	2,013.98	%	5.00	100.70
<b>Total (CAD)</b>				<b>2,234.03</b>

**PAYMENTS**

Payment	31/07/2022	MC		2,234.03
<b>Total Payments (CAD)</b>				<b>2,234.03</b>

**Balance Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**BILL TO**

ADAM OLSEN

**RENTAL INFORMATION**

Driver: OLSEN, ADAM  
Check Out: 07/25/2022  
Location: SMITHERS AIRPORT  
Check In: 07/31/2022  
Location: SMITHERS AIRPORT  
Reserved Car Class:  
Charged Car Class:  
Type:

**RENTAL VEHICLES**

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022						07/25	07/31
#	Lic. Plate	MRP	CO2	Fuel	KMM	Beg. / End. / Total		
1						2238 / 2817 / 579		
#	VIN #	Eng.	HP	KW	Unit			
1			395	291				

Fed Tax Id

**FOR BILLING INQUIRIES**

Tel#: +1 6045390866  
C4AR@ehi.com



Booking Reference 

Date of issue: 08 Jun, 2022

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

**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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

**IMPORTANT: Entry requirements**

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 **Depart**

Economy - Comfort

Monday  
25 Jul, 2022

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



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




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

Monday  
25 Jul, 2022

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



  
**Smithers**  
(YYD),  
British Columbia



**1hr35**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 **Return**

Economy - Comfort

Saturday  
30 Jul, 2022

  
**Smithers**  
(YYD),  
British Columbia



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




**1hr30**  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

**Passengers**

 **Adam Olsen**

Ticket number



Seats

AC   
AC   
AC 

## Purchase summary

**MasterCard**  
 Amount paid: \$944.21  
**Tax information**  
 GST no: [REDACTED] \$44.96

1 adult

 Air Canada	
Base fare - Depart Economy - Comfort	481.00
Base fare - Return Economy - Comfort	313.00
Carrier surcharges	46.00
 Government of Canada	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada, [REDACTED]	44.96
Airport Improvement Fee - Canada	45.00
Total before options (per passenger)	<b>\$944.21</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$944.21</b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time 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.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Phone: [REDACTED]  
Email: [REDACTED]  
GST # [REDACTED]

### Guest Folio

Arrival Date: 25 Jul 2022

Departure Date: 30 Jul 2022

Room Type: [REDACTED]

**Adam Olsen**

Provincial MLA  
Victoria, BC

Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\*[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
25 Jul 2022	1	Room Charge	\$129.00	\$20.64	\$149.64
26 Jul 2022		Room Charge	\$129.00	\$20.64	\$149.64
27 Jul 2022	1	Room Charge	\$129.00	\$20.64	\$149.64
28 Jul 2022	1	Room Charge	\$129.00	\$20.64	\$149.64
29 Jul 2022	1	Room Charge	\$129.00	\$20.64	\$149.64
30 Jul 2022	1	Payment: Mastercard	\$-748.20	\$0.00	\$-748.20
		<b>Room Charges</b>	<b>\$645.00</b>	<b>\$103.20</b>	<b>\$748.20</b>
		<b>Other Charges</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>Credits</b>	<b>\$-748.20</b>	<b>\$0.00</b>	<b>\$-748.20</b>
		<b>Balance</b>			<b>\$0.00</b>

MRDT	3.00 %	\$645.00	\$19.35
PST	8.00 %	\$645.00	\$51.60
GST	5.00 %	\$645.00	\$32.25

# Olsen, Adam

**From:** reservation@harbourair.com  
**Sent:** August 2, 2022 [REDACTED]  
**To:** Olsen, Adam  
**Subject:** Important Update for [REDACTED]

**Importance:** High



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

Please see below for important information which may impact your upcoming Harbour Air flight.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
<b>Sunday, July 31, 2022</b>	Invoice # [REDACTED]
<b>Flight [REDACTED] /Twin Otter</b>	Air Transportation Charges
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : (St) GO Flex \$220.24
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Taxes, Fees and Charges
<b>35 minutes</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>KK - Confirmed</b>	Sked 200 : Carbon Offset \$0.65
<b>1 Passenger(s) - GoFlex</b>	Sked 200 : VHFC Terminal Fee \$10.85
Adam Olsen, Male	Sked 200 : Fuel Surcharge \$3.50
<a href="#">Add to Calendar</a>	+ Goods and Services Tax \$11.76
	Billing \$235.24
	Taxes \$11.76
	<b>Grand Total \$247.00</b>

PETRO-CANADA  
3712 HWY 16  
SMITHERS  
BRITISH COLUMBIA  
U0J2N0  
(250)-847-4477

GST #: [REDACTED]  
PST #: [REDACTED]  
PC281827: 016826901  
PAYPOINT: 016826901  
TERMINAL: 016826955  
INVOICE NO: 405817

2022-07-30 [REDACTED]

PUMP 5  
REGULAR  
59.477L AT \$2.099/L

Fuel sales \$ 124.84

GST INCLUDED \$5.94

TOTAL \$124.84

MASTERCARD \$124.84

Type: PURCHASE

MASTERCARD

\*\*\*\*\* [REDACTED] H  
Reference #:

0010010010

AUTH #: 010592

Systrace: 405817

Mastercard

A0000000041010

0000008001

E800

FF / DT 00

01/027 APPROVED

THANK YOU

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

Give us your  
feedback

TRANSACTION RECORD

Chevron Smithers  
3696 Highway 16  
Smithers, BC  
VOJ 2N0  
250-847-5900

DATE: 2022-07-26 TIME: [REDACTED]  
STORE #: 40060 TRANS #: 883515  
Paypoint: 03C  
GST: [REDACTED]  
PSTV: See PST # GSTV: See GST #

LICENCE #: \_\_\_\_\_

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular(87)	44.555	2.169	96.64
TOTAL CAD		\$	96.64
CREDIT		\$	96.64
* GST INCLUDED IN FUEL		\$	4.60

Purchase

Mastercard

\*\*\*\*\* [REDACTED] C

AID: A0000000041010

INVOICE NO: 000883

TERMID: PC40060C

MERCHANT #: 78685745704

APPROVED 099752

REF: 155001001007

ACI/ISO 001/00

\*\*\* DUPLICATE \*\*\*

Fuel Discounts and Free Stuff?  
Join JOURNIE Rewards at [journie.ca](http://journie.ca)  
or get the App.

Save 7c/L faster!  
Earn JOURNIE Rewards  
points with every  
purchase.  
Learn more  
[journie.ca](http://journie.ca)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48567  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** September 11, 2022  
**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:** Whistler  
**Trip Details:** Participation in the Union of BC Municipalities Convention

Date	Expenses	Amount
September 11, 2022 Westin Hotel	Accommodation Expenses	\$1537.00
September 11, 2022	Dinner Only	\$36.00
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1831.50</b>

Date 20 Sep 2022

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*



Adam Olsen  
 UB2266 - UBCM ANNUAL CONVENTION 2022

Page Number : 1 Invoice Nbr : 1000133817  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 11-SEP-22 [REDACTED]  
 16-SEP-22 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Information Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
	SEP-16-2022	[REDACTED]		
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-1113.60
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-145.00
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-278.40
11-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
11-SEP-22	[REDACTED]	Room PST 8%	21.20	
11-SEP-22	[REDACTED]	Room GST 5%	13.25	
11-SEP-22	[REDACTED]	MRDT 3%	7.95	
12-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
12-SEP-22	[REDACTED]	Room PST 8%	21.20	
12-SEP-22	[REDACTED]	Room GST 5%	13.25	
12-SEP-22	[REDACTED]	MRDT 3%	7.95	
13-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
13-SEP-22	[REDACTED]	Room PST 8%	21.20	
13-SEP-22	[REDACTED]	Room GST 5%	13.25	
13-SEP-22	[REDACTED]	MRDT 3%	7.95	
14-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
14-SEP-22	[REDACTED]	Room PST 8%	21.20	
14-SEP-22	[REDACTED]	Room GST 5%	13.25	

Adam Olsen  
UB2266 - UBCM ANNUAL CONVENTION  
2022

Page Number : 2  
Guest Number : [REDACTED]  
Folio ID : A  
11-SEP-22 [REDACTED]  
16-SEP-22 [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice Nbr : 1000133817

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-22	[REDACTED]	MRDT 3%	7.95	
15-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
15-SEP-22	[REDACTED]	Room PST 8%	21.20	
15-SEP-22	[REDACTED]	Room GST 5%	13.25	
15-SEP-22	[REDACTED]	MRDT 3%	7.95	

Approve EMV Receipt for MC - [REDACTED]: PIN Verified  
TC:13AFCE6DC0F7D857  
IAD:5110677003020000B723000000000000FF TVR:0000008000  
AID:A0000000041010 Application Label:Mastercard

\*\* Total 1537.00 -1537.00  
\*\*\* Balance 0.00