

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$133.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$119.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$253.06</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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
-
-
-



PROUD TO BE LOCAL | YOUR FRESH STORE

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

6/13/22 [REDACTED] 16 [REDACTED]

NABOB ORGANIC 300G
Suggested retail \$9.29 / 300 \$8.99
HALF&HALF CREAM 1L \$3.99
Dept Store coupon DAIRY -\$1.00
DARE SIMPLE PLEASURE
Suggested retail \$4.69 / 350 \$3.99
DARE SIMPLE PLEASURE
Suggested retail \$4.69 / 325 \$3.99
SubTotal \$19.96

TOTAL \$19.96
VISA \$19.96

You saved: \$1.00
Item count: 4
Trans:926058 Terminal:030001004-012004

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

FAIRWAY - SIDNEY
2531 BEACON AVE.
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/13
TIME 1704 [REDACTED]
RECEIPT NUMBER
H84087697-001-001-834-0

PURCHASE
TOTAL
\$19.96

VISA CREDIT
A0000000031010
C847799569D9C6F7
0000000000-

APPROVED
AUTH# 02255F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Vanilla Leaf Bakery Cafe
17-4605 Bedwell Harbour Rd.
Pender Island, BC
Canada, V0N 2M0
Tel: 250-629-6453
Printed July 13, 2022 at [REDACTED]

July 13, 2022 at [REDACTED] Order #: 9915
Party Name: 256
GST #: [REDACTED]

Coffee Urn \$23.00

Sub Total \$23.00
GST \$1.15
Pst \$0.00

Total \$24.15

Visa [REDACTED] (Auth#: 05542F) \$24.15

Thank You
Life's short eat cupcakes!



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

6/28/22

TB CUPCAKES 284G

\$3.99

SubTotal

\$3.99

TOTAL

\$3.99

Rounding

-\$0.01

CASH

\$4.00

Item count: 1

Trans: 994356

Terminal: 030001004-012105

Thank-you for Shopping at

FAIRWAY MARKET

Serving Greater Victoria for over 58 years

From: Sunny Mayne Bakery & Cafe via Square <receipts@messaging.squareup.com>

Date: Wed, Aug 3, 2022 at [REDACTED]

Subject: Receipt from Sunny Mayne Bakery & Cafe

To: [REDACTED]

Sunny Mayne Bakery & Cafe



Let Sunny Mayne Bakery & Cafe know
how your experience was

\$50.00

Custom Amount × 1	(Coffee Urn)	\$50.00
-------------------	--------------	---------

Total	\$50.00
-------	---------



Sunny Mayne Bakery & Cafe

530 Sandy Hook Rd

MAYNE ISLAND, BC V0N2J1

Visa [REDACTED] (Contactless)

2022-08-03-15:26

VISA

#dio1

Auth code: 08611F

AID: A0000000031010

No CVM



Sa t Spring Is and Parks & Rec
108-121 McPhi ips Ave
Sa t Spring Is and
British Co umbia
Canada, V8K 2T6
Te : 250-537-4448

Contract # [REDACTED]
1 QTY Public Circle \$20.30
Dia ogue Adam O sen
(20/07/2022)
Event ID: 00014959

SUBTOTAL \$20.30
GST 5% \$1.02
TOTAL \$21.32
INITIAL PAYMENT \$21.32

CREDIT CARD TEND \$21.32
STATUS Success
Payment# PYMT-73409
Payment Date 13/07/2022 [REDACTED]
Approva # 06625F
Customer [REDACTED]

Type Sa e

Transaction# 65063
Transaction Date
13/07/2022 [REDACTED]

C erk [REDACTED]

ITEMS SOLD 1

GST Number: [REDACTED]

65063

Thank you !

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$543.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,446.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,989.96</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 30, 2022**

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

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

Invoice

Saturna Scribbler

PO Box 111

Saturna Island

VoN 2Yo BC

Canada

P: 250-539-5475

GST#:

To **Constituency Office of Adam Olsen, MLA**
215-2506 Beacon Ave
Sidney, BC
V8L 5R2

Total 170.00

Due by 31/07/2022

Invoice Date 01/07/2022

Invoice 000951

Item	Price
Quarter Page Advertisement - 10 issues	150.00
subscription - 5 issues 2022	20.00

Subtotal 170.00

GST 0.00

Total 170.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 01/07/2022

Invoice 000951



Woo-hoo! Your order's ready

You can pick up your order now at your selected MEC store. Please bring photo ID and this email, and stop by within the next 21 days.

Order number 13673981

Order date 05/25/2022

Member number [REDACTED]

Transaction ID

Here's what's waiting for you

Hydrofoil Stretch Jacket 5053432

Colour: Blue Suede

Size: Medium

Quantity: 1

Unit Price: \$219.95

Subtotal \$219.95

Shipping \$0.00

GST \$11.00

PST BC \$15.40

Order Total GST # [REDACTED] \$246.35

Your order is being sent to

[REDACTED]

MEC VICTORIA STORE

1450 GOVERNMENT ST

250-386-2667

VICTORIA BC V8W 1Z2 CANADA

(250) 300-4816

[REDACTED]

Pickup Person [REDACTED]

Billing address: [REDACTED]



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 9828 FOURTH STREET SIDNEY BC V8L 2Z3		06/01/22 - 06/30/22	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		34279468	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		06/30/22	ADVERTISER/CLIENT #
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/23	PUBLICATION: AD CLASS: 34279468	PENINSULA NEWS REVIEW - News Display Advertising Sidney Days [REDACTED]	4x6i 24i	1	309.00	
		PAGE: A 19 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$314.25		24.000 inch		
		Publication Totals: \$314.25				
06/30		BC GST			15.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
329.96						329.96

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
34279468	06/30/22	\$ 329.96
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.



One of Canada's Best Newspapers CCNA 2019
 241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2K7 • 250.537.9933
 driftwood@driftwoodgimedia.com

BILLING PERIOD		ADVERTSER / CLIENT NAME	
06/27/22 - 06/30/22		ADAM OLSEN, MLA SAANICH N & IS	
TOTAL AMOUNT DUE	NVO CE #	TERMS OF PAYMENT	
144.12	7062157	Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/22	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			
ADVERTSER / CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NVO CE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SZE BILLED UN TS	T MES RUN RATE	NET AMOUNT
06/28	AD CLASS: GID	Speciality Product Canada Day 10315067 3 Color Supplement ePaper	Items 6I	1	40.50 0.00 0.00
06/29	GID	Canada Day 10315067 3 Color Supplement ePaper	Items 6I	1	94.50 0.00 2.25
		Ad Class Totals:	\$137.25	12.000 inch	
06/30		BC GST			6.87

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

TOTAL AMOUNT DUE
144.12

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

GST REGISTRATION No. [REDACTED]

NVO CE #	ADVERTSER INFORMATION			
	BILLING PERIOD	BILLED ACCOUNT No.	ADVERTSER / CLIENT No	ADVERTSER / CLIENT NAME
7062157	06/27/22 - 06/30/22	[REDACTED]		ADAM OLSEN, MLA SAAN



241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2K7 • 250.537.9933 • driftwood@driftwoodgimedia.com

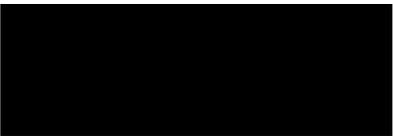


Invoice

Charged on Saturday, July 30, 2022

ISSUED TO

Adam Olsen



Card Number



ISSUED BY

Squarespace Ireland Ltd.

1st Floor, Le Pole House

Dublin 8, Ireland

Ship Street Great

GST/HST Number:



PST Number:



Charges

All prices in US Dollar.

Subscription: Business (Annually) - nonagon-trombone-deyw.squarespace.com \$216.00

Subtotal \$216.00

Discount -

GST/HST \$10.80

PST/QST \$15.12

Due \$0.00

Paid \$241.92

CO paid CAD\$311.04

Speedpro Signs Victoria
 589B Bay St
 Victoria BC V8T 1P5
 250-388-7770

Invoice



██████████@speedprosidney.com
 www.speedprovictoria.com
 New GST Registration No.: ██████████

BILL TO
Office of Adam Olsen, MLA Saanich North and the Islands 325-2506 Beacon Ave Sidney BC V8L4T9

SHIP TO
Office of Adam Olsen, MLA Saanich North and the Islands 325-2506 Beacon Ave Sidney BC V8L4T9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
S11894	12/07/2022	\$0.00	31/07/2022	Net 30	

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/07/2022	Signs	digitally printed and laminated coroplast signs + 9" wire stakes	S	6	43.50	261.00

PAID

SU TOTAL	261.00
NEW GST @ 5%	13.05
NEW PST @ 7%	18.27
TOTAL	292.32
PAYMENT	292.32
BALANCE DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
New GST @ 5%		13.05	261.00
New PST @ 7%		18.27	261.00

hip photography

HIP PHOTOGRAPHY INC.

██████████
778-440-3472

4020 Ridgeline Dr.
Shawnigan Lake, B.C.
V0R 2W3

DATE: August 4, 2022

INVOICE: HP1374

GST # ██████████

BILL TO: BILL TO: BC Green Caucus
Att: ██████████ Outreach Coordinator
V8V 1X4
Victoria, BC

DATE: August 4, 2022

HOURS: N/A

Photos of BC Green Party MLA Adam Olsen.

\$250 (Flat Rate)

\$250.00

Mileage included

GST: \$12.50

ALL CHEQUES PAYABLE TO HIP PHOTOGRAPHY

AMOUNT DUE: \$262.50



One of Canada's Best Newspapers CCNA 2019
 241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2K7 • 250.537.9933
 driftwood@driftwoodgimedia.com

BILLING PERIOD		ADVERTSER / CLIENT NAME	
06/13/22 - 06/19/22		ADAM OLSEN, MLA SAANICH N & IS	
TOTAL AMOUNT DUE	NVO CE #	TERMS OF PAYMENT	
325.50	7062107	Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/19/22	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			
ADVERTSER / CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NVO CE #	DESCRIPTION OTHER COMMENTS/CHARGES	SALESZEBILLEDUNITS	TIMES RUN RATE	NET AMOUNT
06/15	AD CLASS: GID	Speciality Product Grad 22 10302910 3 Color Supplement Ad Class Totals:	page .25D	1	310.00
			\$310.00	0.250 dtab	0.00
06/19		BC GST			15.50

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

TOTAL AMOUNT DUE
325.50

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

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

GST REGISTRATION No. [REDACTED]

NVO CE #	ADVERTSER NFORMAT ON			
	BILLING PERIOD	BILLED ACCOUNT No.	ADVERTSER / CLIENT No	ADVERTSER / CLIENT NAME
7062107	06/13/22 - 06/19/22	[REDACTED]		ADAM OLSEN, MLA SAAN



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Olsen, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$36.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$303.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$340.09</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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)
-
-
-
-

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

Price Override !! Was \$4.69
DARE COOKIES 12.00
4 @ 3.00

Price Override !! Was \$4.69
DARE COOKIES 2.00

Price Override !! Was \$4.69
DARE COOKIES 2.00

Sub Total \$16.00

Card \$\$ pts 16

BALANCE DUE \$16.00
Credit \$16.00
[] XXXXX: XXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 16.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/14/2022 [REDACTED]
REFERENCE #: 0010017830 H
TERM: 66260166
AUTHOR.# : 01433F
AID: A0000000131010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

(CUSTOMER COPY

*****:*****

DOLLARAMA

2210 Beacon Avenue
Sidney BC V8L 1X1
(250)655-0375
GST [REDACTED]

DEODORIZER	667888367726	1.75 FP
TAPE REFILLS	667888463602	1.25 FP
EVERYDAY CARDS	605030179414	1.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
VISA		\$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/05/19 [REDACTED]
REFERENCE #: 66257852 0010015730 H
AUTHOR. #: 08067F
INVOICE NUMBER: 9175

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-05-19 [REDACTED]
001066 05 342951

9175

WWW.DOLLARAMA.COM



INVOICE

Remit To:
Monk Office

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR tf 1.800.735.3433
Accounting 250.414.3359
F 250.384.2553

ACC#:

BILL TO:

SHIP TO:

Special Instructions:

Invoice No.	Invoice Date	Purchase Order No.	Location Code	Sales TM	Page
STR260096163	06-08-2022		2600	2603	1

Ordered	Shipped	Stock No. / Description	Price	U/M	Amount
2		SPP00821 SUGAR SHEET PAPER 8.5x11 500PK	9.49	PK	18.98

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

SALE

MID: 6424866
TID: 005
Batch #: 159001
06/08/22
APPR CODE: 00327F
VISA

REF#: 00000018
RRN: 00000018

Proximity
/

AMOUNT \$21.26

APPROVED

VISA CREDIT
AID: A000000031010
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

Payment Date	Payment Method	Paid Amount
06-08-2022	Visa Card	21.26 CAD

Subtotal		18.98
PST	7 %	1.33
GST	5 %	0.95
Invoice Total		\$21.26
Paid Amount		\$21.26
Total		\$0.00

GST REGISTRATION NUMBER #

RETURN POLICY ONLINE www.monk.ca/return-policy
TERMS: NET 30 DAYS FROM INVOICE DATE
INTEREST ON OVERDUE ACCOUNTS
2% MONTH AND 26.9% / ANNUM

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS



COURIER SERVICES

A DIVISION OF ALL-CAN EXPRESS LTD.

PROCESSED PAYMENT FORM

ACE BRANCH # **11** PROCESSED BY: [REDACTED] DATE: **June 16, 2022**

NAME _____

INVOICE NUMBER	\$ AMOUNT	INVOICE #	\$ AMOUNT
----------------	-----------	-----------	-----------

SHIPPER - SEE REVERSERS SIDE FOR TERMS & CONDITIONS
* Extra Insurance 3% of declared value

ACE A DIVISION OF ALL-CAN EXPRESS LTD. **WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.**

① DATE **Jun 16** BILLING COPY **C080237** FORWARDING BILL OF LADING # **C080237**

② SHIPPER **ADAM OLIVER** ④ PREPAID COLLECT

③ **SID** ⑥ POSTAL CODE [REDACTED] ⑧ TIME **13:02**

⑦ SHIPPER'S SIGNATURE [REDACTED]

⑨ **1** ⑩ **GNV.** ⑪ [REDACTED] DELIVERY CHARGE **22.80**

⑫ SERVICE INSTRUCTIONS/DESCRIPTION **CC @ [REDACTED]** C.O.D. AMOUNT [REDACTED]

⑬ CITY MESSENGER REGULAR (OVERNITE) (T/C) EXPEDITE (S.D.S.) RUSH DIRECT (HOT SHOT)

⑭ COURIER - INTER CITY GROUND AIR REGULAR EXPEDITE (S.D.S.) DIRECT (HOT SHOT) NEXT FLIGHT OUT

⑮ VALUE OF SHIPMENT [REDACTED] ⑯ EXTRA INSURANCE YES NO **9.58**

DRIVER **[REDACTED]** DATE **06/16/22** H.S.T. / G.S.T. **1.62**

NUMBER [REDACTED] TIME [REDACTED] **TOTAL 33.99**

⑰ DRIVER DETAIL [REDACTED]

GRASP HERE

GRAND TOTAL (SAME AS VISA C/C TICKET) ----- \$ _____

ATTACH VISA TICKET BELOW ATTACH VISA AUTH. BELOW

RETURN FAX #: _____ CARD # _____

ACE COURIER
524 CUNNINGHAM RD
VICTORIA BC V8Z 1G1

Merchant ID: 00000006184040
Term ID: 03056151
82426510087

Purchase

VISA
XXXXXXXXXX
Entry Method: Manual
Batch#: 000992
06/16/22

Ref#: 00000973079
Inv #: 016200 Appr Code: 07508F
Total: \$ 33.99

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

X _____

Merchant Copy

INVOICE

Level Ground Trading Ltd.

1757 Sean Heights, Victoria, BC, V8M 0B3, CA
T 250.544.0932 F 250.544 0936 TF 1.888.565.6633
levelground.com

GST/HST #: [REDACTED]
British Columbia Certified Organic by PACS #16-399



Date **06/17/2022**

Number **1024422**

Delivery Method **Loomis Express**

1 Box

5.6 lbs

Coffee—5lb | 1 5.6 lbs

DELIVER

Adam Olsen, MLA
9828 4th Street
Sidney, BC, V8L 2Z3, CA
[250.655.5600]

Item	Description	Quantity	Price	Amount	Tax
6-61594-53350-5	5lb Tanzania Organic Dark Roast; Ground	1	\$53.00	\$53.00	

Representative [REDACTED]
Entered By [REDACTED]
Terms **PAID**
Net 06/17/2022
Note Ordered by [REDACTED]

TOTAL	\$53.00
BALANCE DUE	\$0.00
PAYMENTS	

Date 06/17/2022
Number #1024465 — [VISA] 7716
txn_2LBmSb9IBDw3TCbt1KXuui5B
Amount \$53.00

BILL

Adam Olsen, MLA
9828 4th Street
Sidney, BC, V8L 2Z3, CA
[250.655.5600]

Thank you for supporting our Direct Fair Trade products

T: HST/GST+PST H: HST/GST (5%) P: PST (7%)
A: 28586 T: [REDACTED] C: [REDACTED]

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

2.

DL Organic Cream	4.99
Sittp Aquarium Refill	10.39 B
Card \$5.99 Save	-4.40
Silk 1/2 Creamer	5.69
WF Iced Tea	6.58 G
2 @ 3.29	
Card 2/\$4.00 Save	-2.58
*Deposit	0.20
2 @ 0.10	
*Recycle Fee	0.08 G
2 @ 0.04	

Sub Total

Card \$\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

BALANCE DUE

Credit
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER: *****
DATE/TIME: 06/18/2022
REFERENCE #: 0010015270
TERM: 66324785
AUTHOR.# : 05625F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

CO paid \$21.87

Spending Your PC Optimum points is easy!

Every 10,000 points is like \$10 worth of FREE STUFF.



ELLIS FAMILY DRUGS LTD.
2337 BEACON AVE, SIDNEY, BC, V8L 1W9
250-656-1102

0242 1030 32970 400030 3
Jul 19, 2022

DAIRYLAND CREA 2.99 N 2.99 S
ROYALE BATHRM 8.99 GP 8.99 S

SUBTOTAL: 11.98

5.0% GST : 0.45

7.0% PST : 0.63

TOTAL: \$13.06

2 Items
VISA 13.06

On your next visit you could
Save up to \$10.00

If you REDEEM 10000 points

PC Optimum # *****

Starting Balance *****

REGULAR POINTS: *****

TOTAL POINTS EARNED TODAY: *****

Current Points Balance *****

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

GST #: *****

9990202421030000329705

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 13.06
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/07/19
REFERENCE #: 107171
AUTHOR. #: 02007F

VISA CREDIT
A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

230 000.00

230 000.00

Canada Post/Postes Canada
SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0
GST/TPS: [REDACTED]

2022/08/31
CC646644

W/G 1

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 96.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-08-31 [REDACTED]
REFERENCE #: 66323002 0010016090 H
AUTH #: 04608F
VISA CREDIT
A0000000031010
INVOICE NUMBER 351783

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

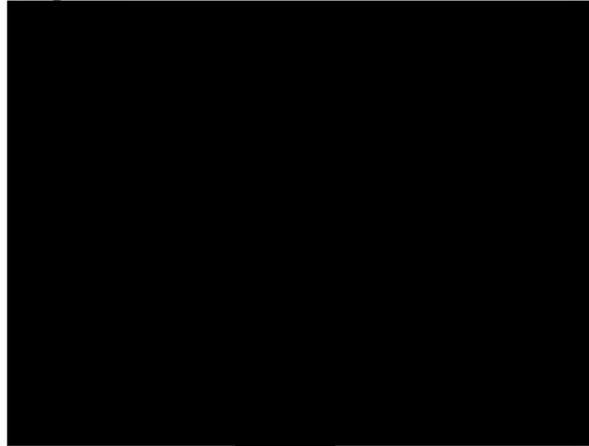
CUSTOMER COPY

G/S 10 @ \$9.20 \$92.00
ORGAN BKLT 10/ORGANES CARN 10

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10646644-1-351783-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/08/18
TIME 0528 [REDACTED]
RECEIPT NUMBER
H84015358-001-076-134-0

PURCHASE
TOTAL
\$27.39

VISA CREDIT
A0000000031010
6E3001CFABAA8734
0000000000-

APPROVED
AUTH# 04464F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

=====

HOME HARDWARE SIDNEY

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

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

Customer: [REDACTED]
Phone: [REDACTED]

4541794 MOP, FLOOR SUPER TWIST XL
P 1. EA @ \$12.47/EA \$12.47
4545246 PAIL, MOP QUICK WRING
DB 1. EA @ \$11.99/EA \$11.99
Item Total 24.46
G.S.T 1.22
P.S.T 1.71
Sub Total 27.39

=====

Total Due 27.39
VISA 27.39

=====

**Total Customer Saving
\$2.52**

[REDACTED] 02 089180

[REDACTED] 2022-Aug-18

[REDACTED]
RCPT5328102089180220818

=====

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

=====

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

DL Organic Cream 4.99
WF Ultra 3Ply Tissue 16.99 B
Card \$9.99 Save -7.00

Sub Total \$14.98

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$16.18
Credit \$16.18
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 16.18

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/31/2022
REFERENCE #: 0010015340 H
TERM: 66260168
AUTHOR.# : 06453F
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 ^{***}Today! \$7.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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 #5867 [REDACTED] 31Aug2022
S00922 R064

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$326.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$373.54</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 30, 2022**

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
Saturna Island
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/15

1 Adult	11.90
Fuel Surcharge	0.25
Total	12.15

Visa
***** [REDACTED] 12.15

AUTH 01429F 66338200 0010015910 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
SWB 15 Jun 2022 [REDACTED]

7005433 057907
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Otter Bay



FOOT AREA OP

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/13

1	Adult	11.90
	Fuel Surcharg	0.25
	Total	12.15

Interac FLASH DEFAULT
***** [REDACTED] 12.15

AUTH 003179 66336644 0010015060 H

INTERAC

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Jul 2022 [REDACTED]

1003179 308862
89507

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour



Victoria BC Canada V8W 0B7

FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/20

1	Adult	11.20
	Fuel Surcharg	0.25

Total 11.45

Interac FLASH DEFAULT
***** [REDACTED] 11.45

AUTH 009895 66336643 0010019478 H

INTERAC

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Jul 2022 [REDACTED]

[REDACTED]
1005087 276491

86974
SEE REVERSE SIDE OF TICKET



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

Phone (local): 604-268-5594

Invoice #: 210722-2455928

Date: 21/07/22

User name : [REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	99.99	7.00	5.08	1.50	113.57 CAD
BCAA (-10.0% discount)	- 10.00	- 0.70	- 0.50		- 11.20 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	90.99	6.37	4.63	1.50	103.49 CAD

Trip Details

Date	2022.07.20 06:25 AM
Distance Driven	192.00 km
Driving Duration	17 hour(s) 10 mins 0 sec
Booking Duration	26 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

To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/20

20'	Undersize Vehi	32.80
1	Adult	11.20
	Fuel Surcharg	1.05
Total		45.05

Visa
***** 45.05

RUTH 86424F 66336644 8818815468 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

***CARDHOLDER
SWB 20 Jul 2022

1005043 607307
96980

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Saturna Island



FOOT AREA 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/15

1	Adult	11.90
	Fuel Surchar	0.25
Total		12.15
Visa		
*****		12.15
AUTH 81251F 66338842 0010012148 H		
VISA CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 15 Jun 2022
[REDACTED]
1005148 001280
102864
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Otter Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/13

1	Adult	11.90
	Fuel Surcharg	0.25
	Total	12.15

Visa
***** [REDACTED] 12.15

AUTH 03963F 66335644 0010010480 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Jul 2022 [REDACTED]

1003043 550993
101904

SEE REVERSE SIDE OF TICKET

Tru Value Foods

Pender Islands Own Food Store
Thank You For Your Support

GST# [REDACTED]

Cashier: [REDACTED]

Walk For ALS
CRMY COLESLAW 2.84 G A
DOLMADES 0.35 G A
SPINACH & FETA BISTRO 7.98 A

3.19
SUBTOTAL 11.17
GST 5% 0.16
TOTAL 11.33
CREDIT CARD 11.33
CHANGE 0.00

Points to date [REDACTED]
Bonus Pts [REDACTED]
Points [REDACTED]
Total Points [REDACTED]
New Point Total [REDACTED]

NEED SOMETHING SPECIAL!!
Any One Of Our Staff Would Be
More Than Pleased To Help

Date Time Lane Clerk Trans #
07/13/22 [REDACTED] 1 105 128

Tru-Value Pender

TYPE: PURCHASE

ACCT: VISA \$ 11.33

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/07/13 [REDACTED]
REFERENCE #: 60302551 0010015850 H
AUTHOR. #: 07326F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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Date Time Lane Clerk Trans #
07/13/22 [REDACTED] 1 105 128



Member Name: Adam Olsen

Expense Description	Staff Dinner
Vendor	Sidney Harbour Chinese Restaurant
Amount	\$17.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Swartz Bay
To
Village Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/03

1	Adult	11.90
	Fuel Surcharg	0.25
	Total	12.15

Visa
***** 12.15
AUTH 01185F 66336649 0010011350 H
VISA CREDIT
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Aug 2022

SEE REVERSE SIDE OF TICKET
91024

Tru Value Foods

Mayne Islands Own Food Store
Thank You For Your Support

Cashier: [REDACTED]

MAYNE HOUSING SOCIETY	
CC #: 35	
UNDRGRND KOMBUCHA BERR	3.49
BOTTLE DPST CANS SINGLE	0.10
ECCO FEE CANS SINGLE	0.03 G
KIND FRUIT NUT BAR	1.50
* You Saved \$1.29	
KIND BAR	1.50
* You Saved \$1.29	

SUBTOTAL	6.62
TOTAL	6.62
CREDIT CARD	6.62
CHANGE	0.00

You Saved \$2.58
Item Count 3

Points to date	[REDACTED]
Bonus Pts	[REDACTED]
Points	[REDACTED]
Total Points	[REDACTED]
New Point Total	[REDACTED]

Thank You for Your Patronage
Have A Nice Day!

Date	Time	Lane	Clerk	Trans #
08/03/22	[REDACTED]	2	17	255

Tru Value Mayne

TYPE: PURCHASE

ACCT: VISA \$ 6.62

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/08/03 [REDACTED]
REFERENCE #: 66302554 0010010070 H
AUTHOR. #: 06362F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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Date	Time	Lane	Clerk	Trans #
08/03/22	[REDACTED]	2	17	255

BC Ferries
Salish Heron
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 15.19

CARD #: *****
DATE/TIME: 22/08/10
REF #: 66332500 0010013600 H
AUTHOR. #: 04076F
INVOICE NUMBER: 7191

VISA CREDIT
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

Swartz Bay
To
Sturdies Bay



LANE 46

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/10

1	Adult	11.90
	Fuel Surcharg	0.25
Total		12.15

Visa

AUTH 08415F 66336648 0010012478 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Aug 2022

1003068 170992
107857
SEE REVERSE SIDE OF TICKET

BC Ferries
Salish Heron

106652

Chk 7191 Aug10'22 Gst 0

1 Veg Fries Cbo	14.29
Veg Burger	
Fries-4oz BCF	
Soft Drink 16oz	
XXXXXXXXXXXX	
VISA	15.19
Subtotal	14.29
GST	0.71
PST	0.19
Paid	15.19

COMBO SAVING 3.38

Thanks for sailing with us!
GST#

To
Fulford Harbour

Suite 500 - 1221 Blanshard Street
Victoria B.C. V8W 2E1
BC Ferries
LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/20

1	Adult	11.20
	Fuel Surcharg	0.25
	Total	11.45

Visa
***** [REDACTED] 11.45
AUTH 06721F 66336644 0010015470 W
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Jul 2022 [REDACTED]

[REDACTED]
1005043 607314
96980

SEE REVERSE SIDE OF TICKET

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SALTSRING

Phone: 250-537-1522

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Tea Mango Mood	\$1.49	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

DELI

Spanakopita	\$2.69	C
Pasta Salad	\$4.07	GC

SUBTOTAL	\$3.36
5% GST	\$0.20

TOTAL \$8.56

Visa	TENDER	\$3.56
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 27061051 RF
TERMINAL ID S02706105103
** Purchase ** \$ 8.56
CARD VI RCPT 211000
NO. ***** [REDACTED] RESP 001
DATE 07/20/2022 TIME [REDACTED]
AUTH # 00418F
REF# 001134110
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/20/22
3	211	9459	145	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

#21 - 3

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Jul 20, 2022 Time: [REDACTED]
Server: [REDACTED]
Bill: 2293568 Table : 21

CO Paid \$23.10

[REDACTED]
1 Green Curry 22.00

Subtotal [REDACTED]
GST [REDACTED]
LQT [REDACTED]

Total [REDACTED]

Liquor [REDACTED]
Food [REDACTED]

Open Time : Jul 20, 2022 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$192.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$196.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$389.58</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, 2022 to Jun. 30, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**
- 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, 2022 to Sep. 30, 2022**
- 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

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

JO'S PLACE
4605 BEDWELL HARBOUR RD
PENDER ISLAND BC

Purchase

Jul 13, 2022
INTERAC *****
FLASH DEFAULT
TID: IC007003 Entry: Tap EMV (H)
Sequence: 001 530
Auth#: 005714 Response: 00-001
Batch: 001 Clerk: 77

Amount \$ 18.85
Tip \$ 3.77

Total \$ 22.62

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Jul 20, 2022
INTERAC *****
FLASH DEFAULT
TID: I4027331 Entry: Tap EMV (H)
Sequence: 031 033
Auth#: 005582 Response: 00-001
Batch: 031 Server: 8888
Table: 2293568 [21]
Check: 2293568-2 [2]

Amount \$ 17.85
Tip \$ 3.57

Total \$ 21.42

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy



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 -7892**
 Invoice date: Jul. 27, 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

Work Description

Work Requested by: [REDACTED]

TO: Basic Monitoring w GSM Cellular Communication

May, June & July 2022

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

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

Terms

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

Barb's Buns

WED JULY 20, 2022

CHECK #878172-1

1 Chicken Salad	\$10.00
1 Yerba Mate Mint Can	\$3.40
SUB-TOTAL	\$13.40
GST	\$0.67
TOTAL	\$14.07

Time: [REDACTED] 1 CUSTOMER

THANK YOU! COME AGAIN!
GST#

YOU HAVE BEEN SERVED
BY : [REDACTED]

BFBTT : \$14.07

BARB'S BISTRO
1-121 MCPHILLIPS AVE
SALT SPRING ISLAND
BC V8K2T6
250-537-4491

SALE

MID: 5739928

TID: 006

Batch #: 201001

07/20/22

APPR CODE: 04418F

VISA

***** [REDACTED]

REF#: 00000238

RRN: 00000238

Proximity
/

AMOUNT	\$14.07
TIP	\$3.00
TOTAL	\$17.07

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 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! / MERCH!

CUSTOMER COPY

TRANSACTION RECORD
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Jul 20, 2022
VISA
TID: 14027331
Sequence: 031 032
Auth#: 02580F
Batch: 031
Table: 2293568 [21]
Check: 2293568-1 [1]

Entry: Tap EMV (H)
Response: 01-027
Server: 8888

Amount
Tip
Total \$
A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

#21 - 1
Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Jul 20, 2022 Time:
Server:
Bill: 2293568 Table : 21

1 2 PC Cod & Chips 19.00

Subtotal
GST
LQT

Total
Liquor
Food 19.00

Open Time : Jul 20, 2022

CO paid \$25.44