

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$253.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$405.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$658.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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
-
-
-



Member Name: Olsen, Adam MLA

Expense Description	Attending Events
Vendor	TEIÁCES Film Screening
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

CHECK # 295591 DATE 12/09/22
TABLE # 15 TIME [REDACTED]

-- RESTAURANT : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 CLAM CHOWDER	29.90
2 GREEN SALAD	30.00
1 Add Salmon	13.75
1 SMALL GREEN SALAD	8.00
1 CAESAR SALAD	15.95
2 CHICKEN BRG	39.90
2 fries	0.00
1 side caesar salad	3.00
1 LUNCH LASAGNA	25.95
1 1 PC FISH N CHIPS	20.95
3 TEA	13.50
3 COFFEE	13.50
1 SODA POP	4.50
1 CRAN/SODA	4.50

SUBTOTAL 223.40
 GST 11.18
 PST RETAIL 0.64

 TOTAL DUE 235.22

WE THANK YOU FOR YOUR PATRONAGE

IF YOU ENJOYED YOUR EXPERIENCE
 A TRIPADVISOR OR GOOGLE REVIEW WOULD
 BE GREATLY APPRECIATED :)

WE HOPE TO SEE YOU AGAIN SOON

10 ACRES AT THE PIER
 2538 BEACON AVENUE
 SIDNEY, BC. V8L 1Y2
 250-220-8008

SALE

Server #: 000099 sasha

REF#: 00000008

Batch #: 407
 12/09/22
 APPR CODE: 02844Z
 Trace: 8
 MASTERCARD Proximity
 ***** [REDACTED] **/**

AMOUNT \$235.22
 TIP \$42.34
 TOTAL \$277.56

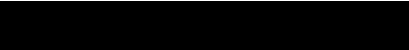
APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

THANK YOU / MERCI
 CUSTOMER COPY



Invoice



Customer No.	Date	Ticket #
	December 01, 2022	T1-136071

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
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:	
A/R Charge	28.00
Net tender:	28.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$3,989.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,532.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,522.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Your Mayne Island Lions 2023 Phone Book Yellow Pages Ad

Thank you for your support. It makes a difference to our community. We make it a point to support our advertisers.

You may remit your payment via either one of the following options:

- 1) e-Transfer (preferred) to phonebook@mayneislandlions.org (automatic deposit) or
- 2) Online by clicking on the link provided at the bottom of this page, or
- 3) By check made out to the order of Mayne Island Lions Club, mailed to 615 Williams Place, Mayne Island, BC V0N 2J2

Bill To	Invoice Details	Payment
Adam Olsen ██████████@leg.bc.ca	PDF created October 3, 2022 \$105.00	Due October 10, 2022 \$105.00

Item	Quantity	Price	Amount
1/8 Page Ad in Yellow Pages	1	\$105.00	\$105.00
Subtotal			\$105.00

Total Due **\$105.00**



Pay online

To pay your invoice go to ██████████

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Invoice To:
ADAM OLSEN
ADAM OLSEN MLA-SAANICH NORTH
9828 FOURTH ST
SIDNEY BC V8L 2Z3
CANADA

Ship To (If different from invoice to):
ADAM OLSEN
ADAM OLSEN MLA-SAANICH NORTH
9828 FOURTH ST
SIDNEY BC V8L 2Z3
CANADA

Invoice No. 100937626	Invoice Date 18-Oct-2022	Reference No. [REDACTED]-46986525	Shipped Via UPS STANDARD
Customer No. [REDACTED]	Terms ON RECEIPT	Customer P.O. No.	Salesperson

Quantity	Description	Unit Price	Extended
100	ENGRAVED ALPHA STYLUS PEN WITH ROSE GOLD TRIM	0.89	89.00
1	LOGO CHARGE	0.00	0.00
1	SETUP CHARGE	19.95	19.95
1	SHIPPING AND HANDLING CHARGE	28.95	28.95

Thank You For Your Order!

For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval / clearing of funds.
Returned cheques are subject to a \$25.00 charge.
Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# [REDACTED]

Subtotal	C\$	137.90
Tax	C\$	6.90
Prepaid	C\$	0.00
TOTAL DUE	C\$	144.80

Please detach and return lower portion with your payment.

PERFECT PEN & STATIONERY P.O. Box 4090 Station A C/O 915480 M5W 0E9 Toronto Canada

Customer No. [REDACTED]	Invoice Date 18-Oct-2022	Invoice No. 100937626	AMOUNT DUE C\$ 144.80
----------------------------	-----------------------------	--------------------------	--------------------------

If your address has changed please make corrections below

ADAM OLSEN
ADAM OLSEN MLA-SAANICH NORTH
9828 FOURTH ST
SIDNEY BC V8L 2Z3
CANADA

Form of Payment *Please do not send cash.*

- VISA MASTERCARD
 CHECK or MONEY ORDER

Amount Enclosed _____

Credit Card No _____

Credit Card Expiration Date _____ / _____

Please write your customer number on the check or money order

Authorized Signature

[REDACTED] 000014480 100937626 0



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

BILLING PERIOD		ADVERTSER / CLIENT NAME	
11/07/22 - 11/13/22		ADAM OLSEN, MLA SAANICH N & IS	
TOTAL AMOUNT DUE	NVO CE #	TERMS OF PAYMENT	
354.11	7063134	Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/13/22	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@driftwoodgimedi.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
11/09	AD CLASS: GID	Speciality Product Remembrance Day 10419080 3 Color Supplement ePaper Ad Class Totals:	Items 17.5I	1	335.00
					0.00
					2.25
			\$337.25	17.500 inch	
11/13		BC GST			16.86

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

TOTAL AMOUNT DUE
354.11

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
7063134	11/07/22 - 11/13/22	99901033		ADAM OLSEN, MLA SAAN



Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
11/16/2022	21906

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 December 2022 thru May 2023	53.00 -31.80	318.00T -31.80T

Sales Tax Summary		Subtotal	\$286.20
GST (1) On Sales@5.0%	14.31	Sales Tax	\$14.31
Total Tax	14.31	Total	\$300.51

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

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

GST/HST No. XXXXXXXXXX



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		11/01/22 - 11/30/22	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		34349096	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/22	[REDACTED]
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	
10/31		BALANCE FORWARD			0.00	
				BL		
11/10	34349096	PUBLICATION: PENINSULA NEWS REVIEW - News AD CLASS: Supplements Remembrance Day Laura PAGE: A 20 Remembra 3 Color Supplement ePaper	4x6i 24i	1	369.00	
		Ad Class Totals: \$374.25		24.000 inch	0.00	
		Publication Totals: \$374.25			5.25	
11/30		BC GST			18.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
392.96						392.96

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
34349096	11/30/22	\$ 392.96
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.

Cottons and Blues

Sales Receipt

14/12/2022 [REDACTED]

Ticket: 220000021204

Register: Register 1

Employee: [REDACTED]

Customer: [REDACTED] Olsen

Adam

Items	#	Price
TENTREE M NIMBUS RAIN JACKET TCM3538-0164 BLACK L	1	\$209.99

Subtotal \$209.99

GST (\$209.99 @ 5%) \$10.50

PST (\$209.99 @ 7%) \$14.70

Total Tax \$25.20

Total \$235.19

PAYMENTS

Credit Card \$235.19

HOLIDAY STORE POLICY:
EXCHANGE OR STORE CREDIT
Starting Nov 1, 2022 - January 10th, 2023
NO CASH REFUNDS

All returns MUST have original receipt & tags.
We reserve the right to refuse any items NOT
in NEW or UNWORN condition.
ALL INTIMATE items are FINAL SALE.
ALL SALE ITEMS ARE FINAL SALE

THANK YOU FOR YOUR BUSINESS

[REDACTED]

2 200000 212047

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$340.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$692.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,032.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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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)
-
-
-
-

XEROX

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

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 16.64

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-10-06 [REDACTED]
REFERENCE #: 66323002 0010015500 H
AUTH #: 03352F
VISA CREDIT
A000000031010
INVOICE NUMBER 428797

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

2022/10/06
CC646644

[REDACTED]
W/G 1

G/S \$13.00
PARCELS/COLIS

Item Weight/Poids de l'article:0.290
kg
Volumetric Equivalent (VE)/
éivalent volumétrique (EV):0.500
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

[REDACTED]
0646644388591055

G/S \$0.00
DELIVERY CFIRM / FOM DE LIVRAISON

G/S -\$0.92
PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D

Affixed postage/Frais
d'affranchissement:\$0.92

G/S \$3.77
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$15.85
GST/TPS \$0.79
TOTAL \$16.64

Visa \$16.64

For complete terms and conditions consult

SIDNEY NATURAL FOODS
273 BEACON AVENUE
SIDNEY BC V8L1K9
7506564634

SALE

MDE: 641 9561
TID: 002
Batch #: 202101 REF#: DC000045
08/09/22 RR#: DC000045
Cust Ref #: 1E1D306F4A51E12EC
APP CODE: DC885F

VISA

Proximity

AMOUNT

\$22.08

APPROVED

VISA C EDIT
ADE: 10 00:01 031010
TWR: DC 00 00 00 00

I SEE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCANTILE AGREEMENT IF CREDIT CARDHOLDER)
& WITH 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 2

Receipt #49535
9 Sep 2022, [REDACTED]

THE ORIGINAL CELLULOSE SPONGE
HANDI 6PK / SKU: 056031452769 1 @ \$4.65 \$4.65
WHITE SUGAR / SKU: 94408 0.955 @ \$3.89 \$3.71
BIO-VERT WINDOW CLEANER 715ML
/ SKU: 776622200592 1 @ \$5.30 \$5.30
NATURE CLEAN TOILET BOWL
CLEANER 1L / SKU: 058951308003 1 @ \$6.45 \$6.45

Subtotal \$20.11
Total Tax (2 taxes) \$1.97
PST (7%) \$1.15
GST (5%) \$0.82

TOTAL (3.96 items) \$22.08

Chase \$22.08
Fri, 9 Sep 22, [REDACTED]

TO PAY \$0.00

We Match All Prices

Thank You For Shopping With Us

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

TEL: (250)656-8611

REG 09-23-2022(FRI) [REDACTED]
C01 MC#02 252400
CT 1

1 CARDS	T12	\$1.00
1 HARDWARE	T12	\$1.50
PST		\$0.18
GST		\$0.13
TL		\$2.81
VISA		\$2.81

GCDS149 SIDNEY
2488 BEACON AVENUE
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/09/23
TIME 1376 [REDACTED]
RECEIPT NUMBER [REDACTED]
H84049893-001-001-947-0

PURCHASE
TOTAL

\$2.81

VISA CREDIT
A0000000031010
F8FACA478BC991F2
0000000000-

APPROVED
AUTH# 03689F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FAIRWAY - SIDNEY
2531 BEACON AVE.
SIDNEY BC

CARD *****
CARD TYPE VISA
DATE 2022/10/05
TIME 0895
RECEIPT NUMBER
H84143182-001-001-887-0

PURCHASE
TOTAL

\$10.07

VISA CREDIT
A0000000031010
7961F003DCBA3D5C
0000000000-

APPROVED

AUTH# 04939F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



PROUD TO BE LOCAL | YOUR FRESH STORE

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

10/05/22

METHOD HANDWASH828ML

Suggested retail \$9.99 / 828 \$8.99 PG
SubTotal \$10.07

SUB TOTAL	\$8.99
PST (7.0%)	\$0.63
GST (5.0%)	\$0.45

TOTAL	\$10.07
VISA	\$10.07

Item count: 1
Trans:446866

Terminal:030001004-012002

Thank-you for Shopping at

FAIRWAY MARKET

Serving Greater Victoria for over 58 years

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 **09/19/2022**

Number **1040023**

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
Entered By [REDACTED]

Terms **PAID**
Net 09/19/2022

TOTAL \$53.00

BALANCE DUE \$0.00

PAYMENTS

Date 09/19/2022
Number #1040662 — [VISA] [REDACTED]
txn_2Ljmb89IBDw3TCbt0782VgQw
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%)


**SIDNEY BY THE SEA ROTARY CLUB
CHRISTMAS POINSETTIAS
FUNDRAISER 2022**

OFFICE

NAME *OF Adam Olsen, MLA* Phone *250-655-5602*

*9828 Fourth Street
Sidney, BC V8L 2Z3*

DIRECT LINE TO

COMPANY *FOR OFFICE ORDER*  *OUTREACH.*

ADDRESS _____

ORDER FORMS MUST BE RETURNED BY MONDAY OCTOBER 24th

* PLEASE CONTACT  _____
TO PICK UP YOUR ORDER FORM *

Please make cheques payable to "Sidney by the Sea Rotary Club".
Price includes taxes.

6.5" POT -\$14.00		
COLOUR	QUANTITY	AMOUNT
RED		
WHITE		
PINK		
TOTAL	<u>XXXXXX</u>	

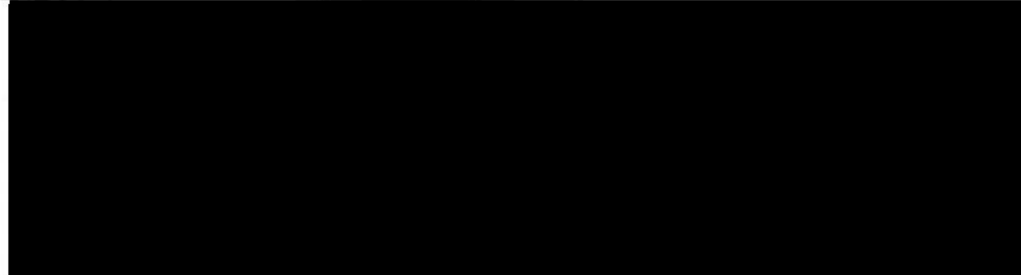
10" POT \$30.00		
COLOUR	QUANTITY	AMOUNT
RED	<i>1</i>	<i>30-</i>
TRICOLOUR	<i>1</i>	<i>30-</i>
WHITE	<i>1</i>	<i>30-</i>
TOTAL	<u>XXXXXXX</u>	<i>90-</i>

TOTAL ORDER \$ *\$90 -*

DELIVERY DATE: THURSDAY 24 NOVEMBER

MY STORE/BUSINESS OPENS AT: *10:00*

IE: 9:00AM



THE SOURCE
BAY CENTRE - 05-5904
119-1150 DOUGLAS STREET
VICTORIA, BC 250-220-3350

CUSTOMER COPY

Nov 01/2022 [REDACTED] * Inv#: 5904803575
By: [REDACTED] Terminal ID: 006

808-8981 KYBRD 11 IPAD E 399.99 B
(EHF 808-8981) 0.35 B
Serial# SFTPHW75UN611

----- SUBTOTAL ----- 400.34
GST/HST 5.000% 20.02
PST 7.000% 28.02
----- TOTAL ----- 448.38

P/L code: 28538
MasterCard 448.38

Please keep your receipt.

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA027620 RETLR27875005
SOURCE 59040
1150 DOUGLAS ST UNIT 119
VICTORIA , BC

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: Mastercard
CLERK/EMPL: 000
SEQ.: 008 BATCH/LOT: 386
REFERENCE NR.: 008892
2022/11/01 [REDACTED] CA1

PURCHASE/ACHAT \$448.38
AUTHOR./AUTOR.: 097522

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

THANK YOU
FOR SHOPPING AT THE SOURCE

SHOPPERS DRUG MART

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

Nov 06, 2022

0242 1011 275845 700015 3
2 X DAIRYLAND CREA 3.29 N 6.58 S
SUBTOTAL: 6.58

2 Items TOTAL: \$6.58
DEBIT CARD 6.58

PC Optimum # *****
Starting Balance
REGULAR POINTS: 90
TOTAL POINTS EARNED TODAY: 90
Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #:

9990202421011002758458

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.

Certificate Number: 03329414-4152910

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

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 6.58
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 22/11/06
REFERENCE #: 0010019000
AUTHOR. #: 156490

Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

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

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

2022/10/28
CC646644

[REDACTED] W/G 2 [REDACTED]

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

TYPE: PURCHASE [REDACTED]
ACCT: VISA [REDACTED]
AMOUNT: \$ 19.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-10-28 [REDACTED]
REFERENCE #: 66323003 0010015790 H
AUTH #: 06096F
VISA CREDIT
A0000000031010
INVOICE NUMBER 337599

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

G/S 1 @ \$18.99 \$18.99
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

SUBL/SOUS-TOTAL \$18.99
GST/TPS \$0.95
TOTAL \$19.94

Visa \$19.94

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



PROUD TO BE LOCAL | YOUR FRESH STORE

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

11/23/22 [REDACTED] R CK
SOFTSOAP 2.36L \$7.99 PG
SubTotal \$8.95

SUB TOTAL \$7.95
PST (7.0%) \$0.56
GST (5.0%) \$0.44

TOTAL \$8.95
VISA \$8.95

Item count: 1
Trans: 13150 Terminal: 030001004-012105

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 2022/11/23
TIME [REDACTED]
RECEIPT NUMBER
H84126220-001-001-432-0

PURCHASE
TOTAL
\$8.95

VISA CREDIT
A0000000031010
4CD428E573FFD595
0000000000-

APPROVED

AUTH# 05866F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Dairyland Creamo 3.99
Purex Bath Tissue 11.99 B
Card \$8.99 Save -3.00

Sub Total \$12.98

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$14.06
Credit \$14.06
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 14.06

CARD NUMBER: *****
DATE/TIME: 12/01/2022
REFERENCE #: 0010017750 H
TERM: 66324785
AUTHOR.# : 09646F
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! \$3.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

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 61
C0061 #0206 01Dec2022
S00922 RU61

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$373.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$616.54</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/02

1	Adult	11.20
	Fuel Surcharg	0.25
	Total	11.45

Via

AUTH 00306F 6633648 0010017520 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Sep 2022

1005068 298726

109859
SEE REVERSE SIDE OF TICKET

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

Purchase

Oct 07, 2022
VISA *****
TID: 14023660 Entry: Tap EMV (H)
Sequence: 147 013
Auth#: 02925F Response: 01-027
Batch: 147 Server: 1982
Table: 2324578 [20]
Check: 2324578 [20]

Amount
Tip

Total
CO paid \$13.65

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/07

1	Adult	11.20
	Fuel Surcharg	0.25
	Total	11.45

Visa *****
AUTH 00313F 66336647 0010013230 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Oct 2022

1005094 058815
92243
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/10

1	Adult	11.20
	Fuel Surcharg	0.40
	Total	11.60

Visa
***** [REDACTED] 11.60
RUTH 00701F 66336645 0010014950 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Nov 2022 [REDACTED]

[REDACTED]
1003078 244768
192619
SEE REVERSE SIDE OF TICKET



Member Name: Adam Olsen

Expense Description	In-Constituency travel meals
Vendor	Barb's Bistro
Amount	\$9.71
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Adam Olsen

Expense Description	In-constituency Staff Travel (Mileage)
Vendor	Not Applicable
Amount	\$62.10
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
Otter Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/15

20'	Undersize Vehi	37.25
1	Adult	11.90
	Fuel Surcharg	1.30
1	UH Savings	12.15-
1	Adult Savings	4.00-

Total	34.30
-------	-------

BCF Experience	34.30
----------------	-------

*** **

CHANGE DUE	0.00
------------	------

Today's Savings	16.15
-----------------	-------

Stored Value
Savings-VEH & PASS Savings
Balance

CARDHOLDER COPY

SWB 15 Nov 2022

109469

SEE REVERSE SIDE OF TICKET

PORT BROWNING PUB
4605 OAK ROAD
PENDER ISLAND, BC. V0N 2
250-629-3493

DEBIT SALE

Clerk #: 000067 [REDACTED]

REF#: 00000009
Batch #: 326 RRN: 990515411115
11/15/22
APPR CODE: 319418
ENCRYPTED BY ELAVON
Trace: 9
DEBIT/DEFAULT
***** [REDACTED]

Proximity

AMOUNT
TIP
TOTAL

APPROVED - 00

Interac **CO paid \$25.65**
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

VANILLA LEAF BAKERY CAFE
4605 BEDWELL HARBOUR
ROAD
PENDER ISLAND, BC
V0N2M0
2506296453

DEBIT SALE

MID: 6590807
TID: 001 REF#: 00000089
Batch #: 319001 RRN: 00000090
11/15/22
APPR CODE: 218816
Trace: 00055936
DEBIT/DEFAULT
***** [REDACTED]

Proximity

AMOUNT \$10.97
TIP \$1.65
TOTAL \$12.62

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI
CUSTOMER COPY

VANILLA LEAF BAKERY CAFE
4605 BEDWELL HARBOUR
ROAD
PENDER ISLAND, BC
V0N2M0
2506296453

DEBIT SALE

MID: 6590807
TID: 001 REF#: 00000100
Batch #: 319001 RRN: [REDACTED]
11/15/22
APPR CODE: 223297
Trace: 00180296
DEBIT/DEFAULT
***** [REDACTED]

Proximity

AMOUNT \$4.15
TIP \$0.62
TOTAL \$4.77

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI
CUSTOMER COPY



Member Name: Adam Olsen

Expense Description	Out-of-Constituency Staff Travel
Vendor	BC Ferry
Amount	\$45.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$389.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$309.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$699.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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



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 -8037**
Invoice date: Oct. 30, 2022
Job #: [REDACTED]
Job type: Invoice
Purchase Order #::
Work Order #:: 47-02-0866
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

August, September, October 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



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: **22-25618**
Invoice date: **Oct. 14, 2022**
Job #: [REDACTED]
Job type: **Invoice**
Purchase Order #::
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: After Hours Emergency Call Out

Disconnect alarm system after false alarm.
Return to site to replace faulty keypad.
Keypad under warranty.

Labour discounted per [REDACTED]

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

Summary

		Total (\$)
Telephone/Security Technician	(4.00 Hrs @ \$95.00)	380.00
Labor Discount	(@ 50.000 %)	-190.00
Labor Subtotal		190.00
Subtotal		190.00
G.S.T. (Account # [REDACTED])	(@ 5.000 %)	9.50
Total		\$199.50

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