

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$299.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$299.60</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Invoice

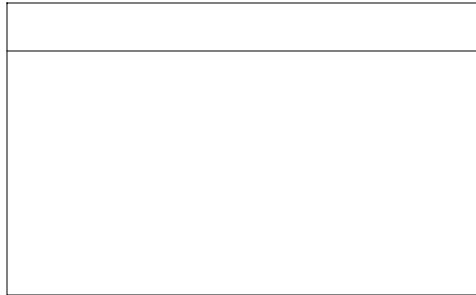


Customer No.	Date	Ticket #
	April 20, 2023	T1-138672

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:
	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100024	MLA Shield pin	1.50	EACH	15.00

Subtotal:	15.00
GST:	0.75
PST:	1.05
Total:	16.80

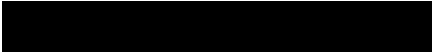
Tender:	
A/R Charge	16.80
Net tender:	16.80

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



Invoice



Customer No.	Date	Ticket #
	March 31, 2023	T1-138295

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:
	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100024	MLA Shield pin	1.50	EACH	15.00

Subtotal:	15.00
GST:	0.75
PST:	1.05
Total:	16.80

Tender:	
A/R Charge	16.80
Net tender:	16.80

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
 Phone: 250-656-0946
 GST# [REDACTED]

Served by: SCO 22

Flax 4 Life Muffin		\$9.99 GC
<hr/>		
SUBTOTAL		\$9.99
5% GST		\$0.50
TOTAL		\$10.49
Visa	TENDER	\$10.49
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

MERCHANT 27061002 RF
 TERMINAL ID S02706100222
 ** Purchase ** \$ 10.49
 CARD VI RCPT 8505000
 NO. ***** [REDACTED] RESP 001
 DATE 04/11/2023 TIME [REDACTED]
 AUTH # 02413F
 REF# 001304012
 APPL.VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Open	04/11/23
22	8505	9453	122	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care phone: 1-800-667-8280

 Travel Immunizations including
 Yellow Fever are available at this
 Thrifty Foods Pharmacy location

Book your appointment today

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
 Phone: 250-656-0946
 GST# [REDACTED]

Served by: SCO 22

Member card number: ***** [REDACTED]

Mini Frt Top Danish		\$3.99 C
POINTS EARNED		75 PTS
YOU SAVED	\$0.50	
100% Btr Croissants		\$3.99 C
YOU SAVED	\$2.00	
Brioche Butter Choc		\$3.99 GC
YOU SAVED	\$2.00	
Croissants 100% Btr		\$3.99 GC
YOU SAVED	\$2.00	
Half/Half		\$4.35 C
Half&Half DF CntOat		\$5.49 C
YOU SAVED	\$0.80	

SUBTOTAL		\$25.80
5% GST		\$0.40

TOTAL		\$26.20
Visa	TENDER	\$26.20
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$7.30
 Your Total Savings \$7.30
 Percentage Savings 22%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 27061002 RF
 TERMINAL ID S02706100222
 ** Purchase ** \$ 26.20
 CARD VI RCPT 8420000
 NO. ***** [REDACTED] RESP 001
 DATE 04/10/2023 TIME [REDACTED]
 AUTH # 05376F
 REF# 001303133
 APPL.VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

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

\$10 GIFT CARD	10.00
Account #***** [REDACTED]	
\$10 GIFT CARD	10.00
Account #***** [REDACTED]	
\$10 GIFT CARD	10.00
Account #***** [REDACTED]	
\$10 GIFT CARD	10.00
Account #***** [REDACTED]	
\$10 GIFT CARD	10.00
Account #***** [REDACTED]	

Sub Total \$50.00

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

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

TYPE: Purchase

ACCT: VISA \$ 50.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/24/2023 [REDACTED]
REFERENCE #: 0010014380 H
TERM: 66347507
AUTHOR.# : 05748F
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

GIFT CARD ACTIVATION
Gift Card M# ***** [REDACTED]
+++ APPROVED +++
Gift Card Balance: \$10.00
Auth #054334

Invoice

Number: 1066 **Deliver To**
Reference: March 16 Open House BC
Issued: 03/28/2023
Due: 03/28/2023



Adam Olsen Town Hall (Adam Olsen Town Hall)
BC

Pender Island Recreation and Agricultural
Hall
4418 Bedwell Harbour Rd
Pender Island BC V0N 2M1
Canada
250-629-3669

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Main Hall per hour				
Applicable to all hourly rates.				
Main Hall per hour A minimum 1 hour charge will apply, additional partial hours will be rounded up to the nearest 1/2 hour. Set-up and clean-up periods will be charged at an hourly rate.	2.00	30.00	No Tax	60.00
Lounge per hour				
Applicable to all hourly rates.				
Lounge per hour A minimum 1 hour charge will apply, additional partial hours will be rounded up to the nearest 1/2 hour. Set-up and clean-up periods will be charged at an hourly rate.	1.00	30.00	No Tax	30.00

Comments

PAYMENT INSTRUCTIONS

Please include your Invoice # on ALL cheques & e-transfers!

E-transfer: [REDACTED]

Mail cheques payable to PIRAHA: 4418 Bedwell Harbour Road

Drop-off: Mailbox at front entrance of Community Hall

Thank you for your booking.

Total Net 90.00

Invoice Total 90.00

Total to Pay \$90.00

Terms and Conditions

Due upon receipt

**RUBY TUESDAY'S
LAUNDRY SERVICES**

SUITE # 101 9842 SECOND
VICTORIA, BC V9A 2L8
2508932160



24-Mar.-2023 [REDACTED]

Transaction 003658

1 General/personal \$25.00
Over 12 Pounds

Subtotal \$25.00
GST 5% \$1.25

Total \$26.25

CREDIT CARD SALE \$26.25
MASTERCARD [REDACTED]

Retain this copy for statement
validation

24-Mar.-2023 [REDACTED]
\$26.25 | Method: CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 308300500948

Auth ID: 06130Z

MID: *****1944

AID: A0000000041010

AuthNo: [REDACTED] Exp: [REDACTED]

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

SALE

Server #: 000012 627643

REF#: 00000014

Batch #: 409

05/23/23

APPR CODE: 04034Z

Trace: 14

MASTERCARD

Proximity

/

AMOUNT	\$52.92
TIP	\$10.00
TOTAL	\$62.92

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

CHECK # 350183

DATE 5/23/23

TABLE #

TIME

-- RESTAURANT :

ITEMS ORDERED

AMOUNT

1 CLAM CHOWDER

15.95

1 CALAMARI

19.50

1 GREEN SALAD

14.95

SUBTOTAL
GST

50.40
2.52

TOTAL DUE

52.92

CO PAID \$31.46

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



Small Gods Brewing
 9835 Third St
 Sidney, BC
 Canada, V8L 3A7
 Tel: +1 000 000-0000

Printed May 24, 2023 at [REDACTED]

May 24, 2023 at [REDACTED] Order #: 30001
 Taproom Staff: [REDACTED]

GST #: [REDACTED]
 Note: [REDACTED]

The Bari	\$18.00
2 x Half Order - Heirloom Salad	\$16.00
The Classic Italian	\$17.00

Food Sales Total \$51.00

Sub Total	\$51.00
GST	\$2.55
Liquor Tax	\$0.00
PST	\$0.00

Total \$53.55

*Mastercard \$63.19
Total Tips \$9.64

CO PAID \$31.60

"For those who dine with war and empire, the bill always comes at the end."
 —Pierce Brown, Iron Gold

----- TRANSACTION RECORD -----
SMALL GODS BREWING CO.
 9835 THIRD ST
 SIDNEY BC

Purchase

May 24, 2023 [REDACTED]
 MASTERCARD ***** [REDACTED]
 TID: 19018600 Entry: Tap Elm (H)
 Sequence: 059 001
 Auth#: 08537Z Response: 01-027
 Batch: 059

Amount \$53.56
 Tip \$9.64

Total \$63.19

A0000000041010 Mastercard
 TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,434.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,434.90</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Lions Publications

103 Bonnet Ave., Salt Spring Island, B.C. V8K 2K8 phone 537-2000 fax 537-2099

Invoice

OLSEN ADAM MLA
9828 FOURTH ST
SIDNEY, BC V8L 2Z3

Date	Invoice #
30/03/2023	229

Item	Description	Qty	Rate	Amount
1/16 - 1 column	Display Ad 59mm x 41mm. Includes one Classified Ad and one Bold Listing.		115.00	115.00

GST/HST No. [REDACTED]

GST 5% included in total cost

Payment accepted in cash, e-transfer, cheque and credit card.
Please make cheques payable to: Lions Publications.
Please send e-transfers to: [REDACTED]

Total	\$115.00
--------------	-----------------

Thank you for supporting the Salt Spring Lions!



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
5/10/2023	22469

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 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 [REDACTED])**

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

GST/HST No. [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		03/01/23 - 03/31/23	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34400460	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	03/31/23	
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			0.00	
				BL		
03/09	PUBLICATION: AD CLASS: 34400460	PENINSULA NEWS REVIEW - News Display Advertising Public circle ██████████ PAGE: A 8 General 3 color ePaper	4x6i 24i	1	378.00	
		Ad Class Totals: \$385.85		24.000 inch	0.00	
		Publication Totals: \$385.85			7.85	
03/31		BC GST			19.29	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					405.14	405.14

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
34400460	03/31/23	\$ 405.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM OLSEN MLA	

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

How to pay your bi

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

Invoice



Invoice Date 2023-04-25

Invoice Number 1164

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - MAY 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST #: [REDACTED]

Please make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!



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

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/12/23 - 06/18/23		ADAM OLSEN, MLA SAANICH N & IS	
TOTAL AMOUNT DUE	INVOICE #	TERMS OF PAYMENT	
351.75	7064775	Net 30 Days	

**ADVERTISING STATEMENT
& INVOICE / AFFIDAVIT**

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/18/23	ADAM OLSEN, MLA SAANICH N & IS 9828 FOURTH STREET SIDNEY BC V8L2Z3	DRIFTWOOD PUBLISHING 241 Fulford-Ganges Road, Salt Spring Island, BC V8K 2K7 • 250.537.9933 driftwood@driftwoodgimedia.com
BILLED ACCOUNT NUMBER			
ADVERTISER / CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/14	AD CLASS: GID	Speciality Product GRAD 10606148 3 Color Supplement Ad Class Totals:	page .25D \$335.00	1 0.250 dtab	335.00 0.00
06/18		BC GST			16.75

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

TOTAL AMOUNT DUE
351.75

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]

INVOICE #	ADVERTISER INFORMATION			
	BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME
7064775	06/12/23 - 06/18/23	[REDACTED]		ADAM OLSEN, MLA SAAN



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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Olsen, Adam

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$143.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$143.81</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Date **03/10/2023**

Number **1074888**

GST/HST # [REDACTED]

British Columbia Certified Organic by PACS #16-399

Delivery Method **Loomis Express**

1 Box
11.2 lb
Coffee—5lb 2 11.2 lb

DELIVER

Adam Olsen, MLA
 9828 4th Street
 Sidney, BC, V8L 2Z3, CA
[250.655.5600] Delivery Monday-Friday 10-4

Item	Description	Quantity	Price	Amount	Tax
6-61594-53350-5	5lb Tanzania Organic Dark Roast; Ground	2	\$56.00	\$112.00	

Representative Entered By [REDACTED]

Terms **PAID**
 Net 03/10/2023
 Note ordered by [REDACTED]

TOTAL \$112.00

Please make payment to Level Ground Trading Ltd.

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 [REDACTED] C [REDACTED]

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

OG Dish Soap Unscent 5.98 B
2 @ 2.99

Sub Total \$5.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.98	0.30
PST	5.98	0.42

BALANCE DUE \$6.70
Credit \$6.70
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 6.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/23/2023
REFERENCE #: 0010015270 H
TERM: 66347511
AUTHOR.# : 06266F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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CHANGE \$0.00

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 61
C0061 #5664 [REDACTED] 23May2023
S00922 R061

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

Dairyland Creamo 3.99
SILK SOY 5.69
Card \$4.49 Save -1.20
*DEPOSIT 0.10
*RECYCLE FEE 0.01
WF BSKT COFF FILTER 5.99 B

Sub Total \$14.58

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$15.30
Credit \$15.30
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 15.30

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/07/2023 [REDACTED]
REFERENCE #: 0010010750 H
TERM: 66347502
AUTHOR.# : 01950F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

GCDS149 SIDNEY
2488 BEACON AVENUE
SIDNEY BC

CARD: ***** [REDACTED]
CARD TYPE VISA
DATE 2023/06/09
TIME 9325 [REDACTED]
RECEIPT NUMBER
H84049893-001-001-039-0

PURCHASE
TOTAL

\$8.41

VISA CREDIT
A0000000031010
F160EED7F91CA002
0000000000-

APPROVED

AUTH# 06388F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLARAMA

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

INDEX DIVIDERS 667888050086 1.25 FP

SUBTOTAL	\$1.25
GST 5%	\$0.06
PST 7%	\$0.09
TOTAL	\$1.40
CASH	\$2.00
CHANGE	\$0.60

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-06 [REDACTED]
001066 03

6863

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$743.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$743.07</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada
Phone (local): 604-268-5594

Invoice #: 220423-1523101

Date: 21/04/23

User name : [REDACTED]

[REDACTED] CA

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	104.99	7.35	5.33	1.50	119.17 CAD
BCAA (-10.0% discount)	- 10.50	- 0.73	- 0.53		- 11.76 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	95.74	6.71	4.86	1.50	108.81 CAD

Trip Details

Date	2023.04.21 07:19 AM
Distance Driven	112.00 km
Driving Duration	14 hour(s) 16 mins 0 sec
Booking Duration	0 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

Swartz Bay
To
Fulford Harbour



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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

1	Adult	11.50
	Fuel Surcharg	0.45
	Total	11.95

Visa

***** [REDACTED] 11.95

AUTH 07590F 66330017 0010015380 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

SALT SPRING COFFEE

Cafe & Kitchen



Let McPhillips Cafe know how your experience was

\$18.89

Grass Fed Beef Sandwich	\$12.95
Grass Fed Beef from Prairie Ranchers Farm in Alberta, Horseradish Aioli, Double Smoked Aged Cheddar, Portofino Sourdough, Red Onion, Pickle...	
Brewed Coffee	\$2.70
12oz	
For Here	\$0.00
Little bit of room	\$0.00

Purchase Subtotal	\$15.65
GST (5%)	\$0.78
Tip	\$2.46

Total	\$18.89
-------	---------

McPhillips Cafe
250-537-0825



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

Date: Apr 21, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2382424 Table: [REDACTED]

1 2 PC Cod & Chips 20.00

Subtotal 20.00
GST 1.00

Total 21.00

Food 20.00

Open Time : Apr 21, 2023 [REDACTED]

WiFi: rocksalt
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

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

Purchase

Apr 21, 2023
VISA [REDACTED]
TID: 14023660
Sequence: 335 028
Auth#: 06639F
Batch: 335
Table: 2382424 [7]
Check: 2382424-2 [2]

***** [REDACTED]
Entry: Tap EMV (H)
Response: 01-027
Server: 1882

Amount \$ 21.00
Tip \$ 4.20
Total \$ 25.20

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

ROCK SALT RESTAURANT AND

\$12.01

Shows up on statement as ROCK SALT RESTAURANT AND

Transaction Details

From Account

TD REWARDS VISA* CARD...

Transaction Date

Mar 17, 2023

Posted on

Mar 20, 2023

Location

SALT SPRING I BC CA

Related Services

Dispute this transaction

Swartz Bay
To
Fulford Harbour



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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/17

1	Adult	11.20
	Fuel Surcharg	0.40
	Total	11.60

Visa
***** 11.60
AUTH 03012F 66336649 0010016660 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Mar 2023

Swartz Bay
To
Village Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/10

1 Adult	11.90
Fuel Surcharg	0.45
Total	12.35
Master Card	12.35

AUTH 093915 66336645 0010017630 H	
Mastercard	
A0000000041010 / 0000108061 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 10 Mar 2023

SEE REVERSE SIDE OF RECEIPT

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

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.32

CARD #: *****
DATE/TIME: 23/03/10
REF #: 66327944 0010010610 H
AUTHOR. #: 081879
INVOICE NUMBER: 6064

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records

*** CUSTOMER COPY ***

BC Ferries
Salish Raven

99308

Chk 6058 Mar10'23 Gst 0

1 Chicken Strips
Chkn Strp Caesar 14.29
1 Soft Drink 16oz 2.69
XXXXXXXXXX
MASTERCARD 18.02

Subtotal 16.98
GST 0.85
PST 0.19
Paid 18.02

Thanks for sailing with us!

GST#

BC Ferries
Salish Raven

99308

Chk 6064 Mar10'23 Gst 0

1 BacCh Burger 12.69
XXXXXXXXXX
MASTERCARD 13.32

Subtotal 12.69
GST 0.63
Paid 13.32

Thanks for sailing with us!

GST#

Swartz Bay
To
Sturdies Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 46

RECEIPT - PLEASE RETAIN
PURCHASE 2023/03/14

Adult	11.90
Fuel Surcharg	0.45
Total	12.35
Master Card	
*****	12.35
JTH 005318 66336045 0010014278 H	
Mastercard	
3000000041010 / 0000000001 /	
3 SIGNATURE TRANSACTION	
1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
WB 14 Mar 2023
[REDACTED]
SEE REVERSE SIDE OF TICKET

BC Ferries
Salish Raven

93232

Chk 6943 Mar14'23 [REDACTED] Gst 0

1 BacCh Fries Cbo	16.58
BacCh Burger	
Fries-4oz BCF	
Soft Drink 24oz	
XXXXXXXXXX [REDACTED]	
MASTERCARD	17.63
Subtotal	16.58
GST	0.83
PST	0.22
Paid	17.63

COMBO SAVING 3.09
Thanks for sailing with us!
GST# [REDACTED]

BC Ferries
Salish Raven

94086

Chk 6793 Mar14'23 [REDACTED] Gst 0

1 West Bac Egg	
WstSn Bac Pot	9.99
XXXXXXXXXX [REDACTED]	
MASTERCARD	10.49
Subtotal	9.99
GST	0.50
Paid	10.49

Thanks for sailing with us!
GST# [REDACTED]

BC Ferries
Lands End Cafe

1075i0

Chk 9929 Mar14'23 [REDACTED] Gst 0

1 SB Coffee Grande	2.79
1 Muffin	3.29
XXXXXXXXXX [REDACTED]	
MASTERCARD	6.38
Subtotal	6.08
GST	0.30
Paic	6.38

Thanks for sailing with us!
GST# [REDACTED]



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada
Phone (local): 604-268-5594

Invoice #: 150323-998682

Date: 14/03/23

User name :

CA

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	104.99	7.35	5.33	1.50	119.17 CAD
BCAA (-10.0% discount)	- 10.50	- 0.73	- 0.53		- 11.76 CAD
System Credits	- 14.70	- 1.03	- 0.74		- 16.47 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	81.04	5.68	4.12	1.50	92.34 CAD

Trip Details

Date	2023.03.14
Distance Driven	125.00 km
Driving Duration	14 hour(s) 46 mins 0 sec
Booking Duration	0 mins 0 sec

GST#

PST#

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

Swartz Bay
To
Otter Bay



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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/16

1	Adult	11.90
	Fuel Surcharg	0.45
	Total	12.35

Master Card
***** 12.35

AUTH 041132 66336644 0010014260 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Mar 2023

SEE REVERSE SIDE OF TICKET

BC Ferries
Salish Raven

93232

Chk 7448 Mar16'23 [REDACTED] Gst 0

1 BacCh Fries Cbo	15.79
BacCh Burger	
Fries-4oz BCF	
Soft Drink 16oz	
XXXXXXXXXX [REDACTED]	16.77
MASTERCARD	
Subtotal	15.79
GST	0.79
PST	0.19
Paid	16.77

COMBO SAVING 3.38
Thanks for sailing with us!
GST# [REDACTED]

BC Ferries
Salish Raven

106041

Chk 7300 Mar16'23 [REDACTED] Gst 0

1 Coffee Lg	2.69
1 West Bac Egg	
WstSn Bac Pot	9.99
XXXXXXXXXX [REDACTED]	
MASTERCARD	13.31
Subtotal	12.68
GST	0.63
Paid	13.31

Thanks for sailing with us!

GST# [REDACTED]



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada
Phone (local): 604-268-5594

Invoice #: 170323-1025323
Date: 16/03/23

User name : [REDACTED] CA

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	104.99	7.35	5.33	1.50	119.17 CAD
BCAA (-10.0% discount)	- 10.50	- 0.73	- 0.53		- 11.76 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	95.74	6.71	4.86	1.50	108.81 CAD

Trip Details	
Date	2023.03.16 [REDACTED]
Distance Driven	109.00 km
Driving Duration	14 hour(s) 34 mins 0 sec
Booking Duration	11 mins 0 sec

GST# [REDACTED]
PST# [REDACTED]

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

Jo's Place

Box# 129
1001 Douglas Street
Pender Island, BC
WWW.JOSPLACEPENDER.COM
YOU'LL BE FINE!

Jul 13, 2022 [REDACTED]
Server [REDACTED] Table # 10
Transaction # 145632 Station # 1

Qty	Description	Price
1	FREE WATER	\$0.00
1	Burger of Day	\$17.95
Total		\$17.95
GST		\$0.90
Total		\$18.85

Please Pay This Amount
Total Due \$18.85

THANK YOU
PLEASE TAKE A MOMENT TO REVIEW YOUR
VIST @ WWW.TRIPADVISOR.COM
FOLLOW US ON FACEBOOK @ JOSPLACE
SNAP A PICTURE FOR INSTAGRAM #JOSPLACEPENDER

-----TRANSACTION RECORD-----
JO'S PLACE
4605 BEDWELL HARBOUR RD
PENDER ISLAND BC

Purchase

Jul 13, 2022 [REDACTED]
VISA ***** [REDACTED]
TID: IC007003 Entry: Tap EMV (H)
Sequence: 001 529
Auth#: 05336F Response: 01-027
Batch: 001 Clerk: 77

Amount \$ 18.85
Tip \$ 4.50

Total \$ 23.35

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

BC Ferries
Salish Heron

18802

Chk 7183 Aug10'22 [REDACTED] Gst 0

BacCh Fries Cto 15.79
BacCh Burger
Fries-4oz BCF
Soft Drink 16oz
XXXXXXXXXX [REDACTED]
VISA 16.77

Subtotal 15.79
GST 0.79
PST 0.19
Paid 16.77

COMBO SAVING 3.38

Thanks for sailing with us!
GST# [REDACTED]

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

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 16.77

CARD #: ***** [REDACTED]
DATE/TIME: 22/08/10 [REDACTED]
REF #: 66332500 0010013546 H
AUTHOR. #: 08578F
INVOICE NUMBER: 7183

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

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

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

SALE

Server #: 000012 627643

REF#: 00000014

Batch #: 409

05/23/23

APPR CODE: 04034Z

Trace: 14

MASTERCARD

Proximity

/

AMOUNT	\$52.92
TIP	\$10.00
TOTAL	\$62.92

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

CHECK # 350183

DATE 5/23/23

TABLE #

TIME

-- RESTAURANT :

ITEMS ORDERED

AMOUNT

1 CLAM CHOWDER

15.95

1 CALAMARI

19.50

1 GREEN SALAD

14.95

SUBTOTAL
GST

50.40
2.52

TOTAL DUE

52.92

CO Paid \$31.46

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



Small Gods Brewing
 9835 Third St
 Sidney, BC
 Canada, V8L 3A7
 Tel: +1 000 000-0000

Printed May 19, 2023 at [REDACTED]

May 19, 2023 at [REDACTED] Order #: 29208
 Taproom
 Staff: [REDACTED]

GST # [REDACTED]
 Note: [REDACTED]

The Classic Italian	\$17.00
+ ALLERGY - NUT	
Spaghetti & Meatballs	\$18.00
The Bari	\$18.00
Macaroni & Cheese	\$17.00
The Classic Italian	\$17.00
House Lemonade	\$3.00
+ As is (no added sweetener)	
<hr/>	
Non-Alcoholic Total	\$3.00
Food Sales Total	\$87.00
<hr/>	
Sub Total	\$90.00
GST	\$4.50
Liquor Tax	\$0.00
PST	\$0.21
<hr/>	
Total	\$94.71

"For those who dine with war and empire, the bill always comes at the end."
 —Pierce Brown, Iron Gold

..... TRANSACTION RECORD
SMALL GODS BREWING CO.
 9835 THIRD ST
 SIDNEY BC

Purchase

May 19, 2023
 MASTERCARD ***** [REDACTED]
 TID: 19018600 Entry: Tap EMV (H)
 Sequence: 056 011
 Auth#: 08740Z Response: 01-027
 Batch: 056

Amount \$ 94.71
 Tip \$ 17.05
Total \$ 111.76

A0000000041010 Mastercard
 TVR 0000008001

CO PAID \$22.35



Small Gods Brewing
 9835 Third St
 Sidney, BC
 Canada, V8L 3A7
 Tel: +1 000 000-0000

Printed May 24, 2023 at [REDACTED]

May 24, 2023 at [REDACTED] Order #: 30001

Taproom
 Staff: [REDACTED]

GST #: [REDACTED]
 Note: [REDACTED]

The Bari	\$18.00
2 x Half Order - Heirloom Salad	\$16.00
The Classic Italian	\$17.00

Food Sales Total \$51.00

Sub Total	\$51.00
GST	\$2.55
Liquor Tax	\$0.00
PST	\$0.00

Total \$53.55

*Mastercard	\$63.19
Total Tips	\$9.64

CO PAID \$31.59

"For those who dine with war and empire, the bill always comes at the end."
 —Pierce Brown, Iron Gold

----- TRANSACTION RECORD -----
SMALL GODS BREWING CO.
 9835 THIRD ST
 SIDNEY BC

Purchase

May 24, 2023 [REDACTED]
 MASTERCARD ***** [REDACTED]
 TID: 19018600 Entry: Tap EMV (H)
 Sequence: 059 001
 Auth#: 08537Z Response: 01-027
 Batch: 059

Amount	\$ 53.56
Tip	\$ 9.64

Total \$ 63.19

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

Purchase

May 05, 2023
VISA
TID: I4023660
Sequence: 349 043
Auth#: 08445F
Batch: 349
Table: 2387358 [1]
Check: 2387358-1 [1]

Amount \$ 21.13
Tip \$ 3.17

Total \$ 24.30

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CO PAID \$16.82

#1 - 1

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

Date: May 05, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2387358 Table: [REDACTED]

1 Samosa Starter 13.00
1 Draft - Fat Tug IPA 6.50

Subtotal 19.50
GST 0.98
LQT 0.65

Total 21.13

Liquor 6.50
Food 13.00

Open Time : May 05, 2023 [REDACTED]

WiFi: [REDACTED]

Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

Swartz Bay
To
Fulford Harbour
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/05

1 Adult 11.50
Fuel Surcharg 0.45

Total 11.95

Visa
***** [REDACTED] 11.95
AUTH 01776F 6633 [REDACTED] 0010010830 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Salt Spring Inn
132 Lower Ganges Road
Salt Spring Island BC
V8K 2S9
GST# [REDACTED]

Date: Jun 02, 2023 [REDACTED]
Table: [REDACTED]
TableTransId: 7268132
TransId: 7337706
Server: [REDACTED]

1 [REDACTED] 18.00
1 Veg Burger

Subtotal [REDACTED]
Liquor [REDACTED]
GST [REDACTED]
Total [REDACTED]
Balance [REDACTED]

CO PAID \$22.99

We value your opinion!
Please review Salt Spring Inn
restaurant on Trip Advisor

TRANSACTION RECORD
SALT SPRING INN
132 LOWER GANGES ROAD
SALT SPRING IBC

Purchase

Jun 02, 2023 [REDACTED]
VISA ***** [REDACTED]
TID: IC004348 Entry: Tap EMV (H)
Sequence: 001 854
Auth#: 00689F Response: 01-027
Batch: 001 Clerk: 52
Amount \$ 27.25
Tip \$ 4.09

Total \$ 31.34

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/02

1 Adult 11.50
Fuel Surcharge 0.45
Total 11.95

Visa
***** [REDACTED] 11.95

AUTH 09137F 66330210 0010013950 H
VISA CREDIT
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
SWB 02 Jun 2023 [REDACTED]

KIOSK00545
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour

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

FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/01

1	Adult	11.50
1	Bicycle	0.00
	Fuel Surcharg	0.45
	Total	11.95

Master Card
***** 11.95

AUTH 073552 66336644 0010010910 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Jun 2023

SEE REVERSE SIDE OF TICKET

FISHERY

AND CHIPS

Fishery and Chips

Pad5/338866-██████████

Receipt R793951.2323

A793951 2539

2023-06-02, ██████████

Q

Cod & Chips	
1pc Cod & Chips	15.99 A
Side Fry	
Can pop	2.25 M

SUB-TOTAL	18.24
∴ GST 5% (on 18.24)	0.91
∴ PST 7% (on 2.25)	0.16

Total **CAS 19.31**
(Pre-Tax: CAS 18.24)

Lightspeed Payments	CAS 23.17
Reference NCOVJVYKYNZV	
Tip	CAS 3.86
Amount paid	CAS 19.31

/AT ██████████ Thank you for your patronage!

V8K 2T2 Salt Spring Island

Lightspeed (K) 23.15.0.9184

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$903.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$903.88</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

PAYMENT DUE ON
 RECEIPT OF
 INVOICE

INVOICE

Invoice #: 369366	BILLING DATE Apr 01, 2023
SERVICE ADDRESS 9828 4th St Constituency Office of Adam Olsen, MLA 9828 Fourth Street	AMOUNT DUE \$411.72
Sidney, BC V8L2Z3	ACCOUNT NO. [REDACTED]
	AMOUNT PAID \$ <u>176.86</u>
	PLEASE REMIT THIS PORTION WITH YOUR PAYMENT - THANK YOU



Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

TAX REGISTRATION NO. R828359091

INVOICE No. 369366

DATE	ITEM	CHARGE
(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L		
363135 Jan 01, 2023	Cans of Garbage (Dec 01, 2022 - Dec 31, 2022)	\$ 22.42
363135 Jan 01, 2023	Cans of Garbage (Jan 01, 2023 - Mar 31, 2023)	\$ 68.36
363135 Jan 01, 2023	12 Gallon Container (Dec 01, 2022 - Dec 31, 2022)	\$ 16.53
363135 Jan 01, 2023	12 Gallon Container (Jan 01, 2023 - Mar 31, 2023)	\$ 50.40
363135 Jan 01, 2023	Bags of Recycling (Dec 01, 2022 - Dec 31, 2022)	\$ 10.37
363135 Jan 01, 2023	Bags of Recycling (Jan 01, 2023 - Mar 31, 2023)	\$ 31.63
363135 Jan 01, 2023	Fuel/Environmental Adjustment 12.00 %	\$ 23.97
363135 Jan 01, 2023	G.S.T. 5.00 %	\$ 11.18
# 363135	Invoice Total <i>PD 04/28</i>	\$ 234.86
Jun 30, 2023	Cans of Garbage (Apr 01, 2023 - Jun 30, 2023)	\$ 68.36
Jun 30, 2023	12 Gallon Container (Apr 01, 2023 - Jun 30, 2023)	\$ 50.40
Jun 30, 2023	Bags of Recycling (Apr 01, 2023 - Jun 30, 2023)	\$ 31.63
Jun 30, 2023	Fuel/Environmental Adjustment	\$ 18.05
Jun 30, 2023	G.S.T.	\$ 8.42
	Invoice Total <i>TO BE PAID</i>	\$ 176.86

CO PAID \$176.86

*As of Jan 1, 2022 a rate increase has been implemented to reflect the increased costs of operation and cost of disposal of waste and recycling.

*Please note that we accept on-line banking payments.

*If you wish to receive invoices via email, please contact our office with your e-mail address.

* Anyone requesting copies of previous years invoices, for tax purposes will be subject to an administration charge

Constituency Office of Adam Olsen, MLA 9828 4th St

Total Amount Due: \$ 411.72



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: V23-8179
Invoice date: Jan. 31, 2023
Job #: [REDACTED]
Job type: Invoice
Purchase Order #: [REDACTED]
Work Order #: [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

November, December 2022, January 2023

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



Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

PAYMENT DUE ON
 RECEIPT OF
 INVOICE

INVOICE

<p>Invoice #: 363135</p> <p>SERVICE ADDRESS 9828 4th St Constituency Office of Adam Olsen, MLA 9828 Fourth Street</p> <p>Sidney,BC V8L2Z3</p>	<p>BILLING DATE Jan 01, 2023</p> <p>AMOUNT DUE \$ 234.86</p> <p>ACCOUNT NO. [REDACTED]</p> <p>AMOUNT PAID \$ [REDACTED]</p> <p>PLEASE REMIT THIS PORTION WITH YOUR PAYMENT - THANK YOU</p>
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Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

TAX REGISTRATION NO. [REDACTED]

INVOICE No. 363135

DATE	ITEM	CHARGE
	(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L	
Dec 31, 2022	Cans of Garbage (Dec 01, 2022 - Dec 31, 2022)	\$ 22.42
Mar 31, 2023	Cans of Garbage (Jan 01, 2023 - Mar 31, 2023)	\$ 68.36
Dec 31, 2022	12 Gallon Container (Dec 01, 2022 - Dec 31, 2022)	\$ 16.53
Mar 31, 2023	12 Gallon Container (Jan 01, 2023 - Mar 31, 2023)	\$ 50.40
Dec 31, 2022	Bags of Recycling (Dec 01, 2022 - Dec 31, 2022)	\$ 10.37
Mar 31, 2023	Bags of Recycling (Jan 01, 2023 - Mar 31, 2023)	\$ 31.63
Mar 31, 2023	Fuel/Environmental Adjustment	\$ 23.97
Mar 31, 2023	G.S.T.	\$ 11.18
	Invoice Total	<u>\$ 234.86</u>

*As of Jan 1st, 2022 a rate increase has been implemented to reflect the increased costs of operation and cost of disposal of waste and recycling.

*Please note that we accept on-line banking payments.

*If you wish to receive invoices via email, please contact our office with your e-mail address.

* Anyone requesting copies of previous years invoices, for tax purposes will be subject to an administration charge

Constituency Office of Adam Olsen, MLA 9828 4th St

Total Amount Due: \$ 234.86

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

Price Override!! Was \$4.25
Airwick ViPOO Lemon 2.70 B
2 @ 1.35
Price Override!! Was \$6.99
FmlyGrd DisFct Citrs 2.99 B

Sub Total \$5.69

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.69	0.28
PST	5.69	0.40

BALANCE DUE \$6.37
Credit \$6.37
[] XXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 6.37

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/28/2023 [REDACTED]
REFERENCE #: 0010012630 H
TERM: 66347512
AUTHOR.# : 08773F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Self Checkout 62
C0062 #4731 [REDACTED] 28Mar2023
S00922 R062



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: V23-8320
Invoice date: Apr. 10, 2023
Job #: [REDACTED]
Job type: Invoice
Purchase Order #::
Work Order #:: 47-02-0866
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

February, March, April 2023

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
<hr/>	
Subtotal	104.85
G.S.T. (Account [REDACTED] (@ 5.000 %)	5.24
<hr/>	
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



REMIT ALL PAYMENTS TO: 2270 Portland St. S.E. Calgary, AB T2G 4M6

INVOICE

cleaning & hygiene

www.bunzlch.ca

INVOICE NUMBER
7901815
INVOICE DATE (M-D-Y)
4/12/23

2311 GOVERNMENT ST. VICTORIA, BC V8T 4P4 PAGE 1

SOLD TO CONSTITUENCY OFFICE ADAM OLSEN
MLA SAANICH NORTH AND ISLANDS
9528 FOURTH STREET
SIDNEY, BC
V8L 2Z3

SHIP TO CONSTITUENCY OFFICE ADAM OLSEN
MLA SAANICH NORTH AND ISLANDS
9528 FOURTH STREET
SIDNEY, BC
V8L 2Z3

#00000

G.S.T. NO.		PROVINCIAL SALES TAX NO.		PROVINCE	BRANCH	SALESMAN		TYPE	CUSTOMER NO.
[REDACTED]		[REDACTED]		BC	6	[REDACTED]		4	[REDACTED]
CUSTOMER ORDER NO.		ORDER DATE(M-D-Y)	ORDER NO.	DATE SHIPPED(M-D-Y)	SHIP VIA			TERMS	
[REDACTED]		4/12/23	6568184	4/12/23	OUR TRUCK			NET 30 DAYS	
QTY. ORD.	SHIPPED	B/O	DESCRIPTION			PRICE	UM	TX CD	NET
1	1		13000040 TOILET TISSUE EMBASSY 2PLY 80 RL/CS 20			88.29	CS	1	88.29
1	1		13200024 TOWEL MULTIFOLD WHITE SWAN 01920 12 PK/CS 60			49.18	CS	1	49.18
1	1		12050136EA EMAX HYPO SKIN CLEANSER 4L 4/CS 4/CS			16.37	EA	1	16.37
<p>Returns may be subject to a restocking fee No returns on Pandemic items For A/R inquires, please call 1-[REDACTED]</p>									

INVOICE	TERMS NET 30 DAYS, SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.	SUBTOTAL	G.S.T./H.S.T.	P.S.T.	SHIPPING CHARGE	TOTAL INVOICE
		153.84	7.69	10.77	.00	172.30

TAX CODES 1. CHARGE BOTH TAXES 2. CHARGE G.S.T. ONLY 3. CHARGE P.S.T. ONLY 4. BOTH EXEMPT

"THANK YOU FOR YOUR BUSINESS"

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

FamGrd Disinfctant 6.99 B
Card \$3.49 Save -3.50

Sub Total \$3.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.49	0.17
PST	3.49	0.24

BALANCE DUE \$3.90
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.90

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/29/2023 [REDACTED]
REFERENCE #: 0010017580 H
TERM: 66347501
AUTHOR.# : 06527F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www. [REDACTED]

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

CASHIER NAME: Self Checkout 64
C0064 #1354 [REDACTED] 29May2023
S00922 R064



Small Gods Brewing
 9835 Third St
 Sidney, BC
 Canada, V8L 3A7
 Tel: +1 000 000-0000

Printed May 19, 2023 at [REDACTED]

May 19, 2023 at [REDACTED] Order #: 29208
 Taproom
 Staff: [REDACTED]

GST # [REDACTED]
 Note: [REDACTED]

The Classic Italian	\$17.00
+ ALLERGY - NUT	
Spaghetti & Meatballs	\$18.00
The Bari	\$18.00
Macaroni & Cheese	\$17.00
The Classic Italian	\$17.00
House Lemonade	\$3.00
+ As is (no added sweetener)	
<hr/>	
Non-Alcoholic Total	\$3.00
Food Sales Total	\$87.00
<hr/>	
Sub Total	\$90.00
GST	\$4.50
Liquor Tax	\$0.00
PST	\$0.21
Total	\$94.71

"For those who dine with war and empire, the bill always comes at the end."
 —Pierce Brown, Iron Gold

..... TRANSACTION RECORD
SMALL GODS BREWING CO.
 9835 THIRD ST
 SIDNEY BC

Purchase

May 19, 2023
 MASTERCARD ***** [REDACTED]
 TID: 19018600 Entry: Tap EMV (H)
 Sequence: 056 011
 Auth#: 08740Z Response: 01-027
 Batch: 056

Amount \$ 94.71
 Tip \$ 17.05
Total \$ 111.76

A0000000041010 Mastercard
 TVR 0000008001

CO PAID \$89.41