

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$299.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$753.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,052.91</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 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
-
-
-

Event Registration: 7th Annual BOCCE Tournament

Saanich Peninsula Chamber of Commerce <execdir@peninsulachamber.ca>

Tue 2023-08-01 3:58 PM

To:Olsen.MLA, Adam <Adam.Olsen.MLA@leg.bc.ca>

📎 1 attachments (766 bytes)

ical.ics;

Thank You!

Item	Qty	Price	Subtotal
Bocce Team Ticket (includes lunch for 4)	1	\$260.00	\$260.00

Tax: \$13.00
Total: \$273.00

7th Annual BOCCE Tournament

Fri Aug 11 2023, 10:00am PDT to Fri Aug 11 2023, 05:00pm PDT

McTavish Academy of Art, 1720 McTavish Road, North Saanich BC V8L 5T9, CA

www.peninsulachamber.ca

CHECK # 400581 DATE 9/07/23
TABLE # 58 TIME [REDACTED]

-- RESTAURANT : [REDACTED] 65 --

ITEMS ORDERED	AMOUNT
1 OMELETTE	17.95
1 2 PC HALIBUT	34.95
1 fries	0.00
1 COFFEE	4.50
1 CRAN/GINGER	4.50

SUBTOTAL 61.90
GST 3.09
PST RETAIL 0.32

TOTAL DUE 65.31

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 #: 00045 [REDACTED]

REF#: 0000007

Batch #: 076

09/07/23

APPR CODE: 04172Z

Trace: 7

MASTERCARD

Proximity
**/*

AMOUNT \$65.31
TIP \$16.00
TOTAL \$80.31

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Invoice

2023-9

Date: August 31, 2023

Mayne Island Conservancy Society

Box 31
Mayne Island, BC
VON 2J0

Bill To:

Constituency office of Adam Olsen,
MLA for Saanich North and the Islands

9828 Fourth Street,
Sidney, BC
V8L 2Z3

Description – event	Rate	Total
Ticket for Mayne Island Conservancy 20 th Anniversary Gala Fundraiser	\$200.00	
Ticket for Mayne Island Conservancy 20 th Anniversary Gala Fundraiser	\$200.00	
		\$400.00

***Note: Payment can be made via etransfer to [REDACTED]**
For payment via CC phone [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,434.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,611.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,046.78</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Invoice



Invoice Date: 2023-06-29

Invoice Number: 1201

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 - JULY 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 eTransfer to: info@starcinema.ca

or
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@driftwoodgimedi.com

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/26/23 - 06/30/23		ADAM OLSEN, MLA SAANICH N & IS	
TOTAL AMOUNT DUE	INVOICE #	TERMS OF PAYMENT	
151.46	7064819	Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	06/30/23	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@driftwoodgimedi.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
06/27	AD CLASS: GID	Speciality Product Canada Day 10622429 3 Color Supplement ePaper	Items 6I	1	27.00 0.00 0.00
06/28	GID	Canada Day 10622429 3 Color Supplement ePaper	Items 6I	1	115.00 0.00 2.25
		Ad Class Totals:	\$144.25	12.000 inch	
06/30		BC GST			7.21

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

TOTAL AMOUNT DUE
151.46

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
7064819	06/26/23 - 06/30/23	[REDACTED]		ADAM OLSEN, MLA SAAN



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



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		06/01/23 - 06/30/23	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34440493	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/23	
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 [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/29	PUBLICATION: AD CLASS: 34440493	PENINSULA NEWS REVIEW - News Supplements Sidney Days [REDACTED]	4x6i 24i	1	309.00	
		PAGE: A 19 Sidney 3 Color Supplement ePaper			0.00 7.85	
		Ad Class Totals: \$316.85		24.000 inch		
		Publication Totals: \$316.85				
06/30		BC GST			15.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
332.69						332.69

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
34440493	06/30/23	\$ 332.69
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.



Invoice

#103440418

Charged on Saturday, July 15, 2023

ISSUED TO

Adam Olsen

[Redacted]
[Redacted]

Canada

Card Number [Redacted]

ISSUED BY

Squarespace Ireland Ltd.

1st Floor, Le Pole House

Dublin 8, Ireland

Ship Street Great

GST/HST Number: [Redacted]

PST Number: [Redacted]

Charges

All prices in US Dollar.

Purchase of domain: \$20.00
saanichnorthandtheislands.com - nonagon-
trombone-deyw.squarespace.com*

Subtotal \$20.00

Discount -

GST/HST \$1.00

Due \$0.00

Paid \$21.00

CO PAID \$28.43



Invoice

#104307305

Charged on Sunday, July 30, 2023

ISSUED TO

Adam Olsen

[Redacted]
[Redacted]

Canada

Card Number [Redacted]

ISSUED BY

Squarespace Ireland Ltd.

1st Floor, Le Pole House

Dublin 8, Ireland

Ship Street Great

GST/HST Number: [Redacted]

PST Number: [Redacted]

Charges

All prices in US Dollar.

Subscription: Business (Annually) - nonagon-trombone-deyw.squarespace.com \$252.00

Subtotal \$252.00

Discount -

GST/HST \$12.60

PST/QST \$17.64

Due \$0.00

Paid \$282.24

CO PAID \$383.36

Invoice



Invoice Date: 2023-07-29

Invoice Number: 1213

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 - AUG 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 eTransfer to: info@starcinema.ca

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

Thank you!

Bill To

Adam Olsen Mia
 ATTN: Accounts Payable
 9828 Fourth Street
 Sidney, BC V8L 2Z3

Advertiser

Adam Olsen Mia
 Brand Name: Adam Olsen Mia
 Account No: [REDACTED]
 9828 Fourth Street
 Sidney, BC V8L 2Z3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 299.00
Ordered By	Accounts Payable	Adjustment Amount	\$ 7.85
Campaign Number	6433	Campaign Net Amount	\$ 306.85
Description	PNR Grad 2023	Tax Amount: GST	\$ 15.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	PNR [REDACTED]	Payment Due Amount	\$ 322.19

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI5921
Invoice Date:	7/31/2023
Payment Due:	\$ 322.19

REMIT TO:

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

BILL TO:

Adam Olsen Mia
 9828 Fourth Street
 Sidney, BC V8L 2Z3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI5921

Invoice Date:

7/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Peninsula News Review - Display ROP	7/13/2023	Quarter Page Vert 4C x 6	Grad 2023	1/4 Page - Vertical (BC) (5.1111x6)	---	\$ 299.00	\$ 306.85	\$ 306.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.34

Adjustment eAdmin Fee \$ 7.85

Invoice



Invoice Date: 2023-08-28

Invoice Number: 1234

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 - SEPT 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 eTransfer to: info@starcinema.ca

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

Thank you!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$143.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$147.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$291.37</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 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)
-
-
-
-

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

Dairyland Creamo 3.99

Sub Total \$3.99
Card \$\$ pts [REDACTED]

BALANCE DUE \$3.99
Credit \$3.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/05/2023 [REDACTED]
REFERENCE #: 0010017040 H
TERM: 66347511
AUTHOR.# : 05295F
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 #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Self Checkout 61
C0061 #4999 [REDACTED] 05Jul2023
S00922 R061

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

SOY BEVERAGE 5.69
Card \$4.49 Save -1.20
*DEPOSIT 0.10
*RECYCLE FEE 0.01

Sub Total \$4.60

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.60
Credit \$4.60
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 4.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/05/2023 [REDACTED]
REFERENCE #: 0010017050 H
TERM: 66347511
AUTHOR.# : 07785F
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! \$1.20

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Self Checkout 61
C0061 #5000 [REDACTED] 05Jul2023
S00922 R061

INVOICE

Level Ground Trading

1757 Sean Heights, Victoria, BC, V8M 0B3, CA
T 250.544.0932 F 250.544.0936 TF 1.888.565.6633
levelground.com



Date **07/06/2023**

Number **1094274**

Delivery Method **Loomis Express**

GST/HST #: [REDACTED]

British Columbia Certified Organic by PACS #16-399

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 07/06/2023

Note ordered by [REDACTED]

TOTAL \$112.00

BALANCE DUE \$0.00

PAYMENTS

Date 07/06/2023
Number #1094474 — [VISA] [REDACTED]
txn_2NQv7B9IBDw3TCbt0eL4qUQk
Amount \$112.00

BILL

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

Thank you for supporting our Fair Trade and Organic products

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

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

ENERGIZER CHARGER 9.75 B
*EcoFee RechrgeBattery 0.28 B

Sub Total \$10.03

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	10.03	0.50
PST	10.03	0.70

BALANCE DUE \$11.23

Credit \$11.23

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.23

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/20/2023 [REDACTED]

REFERENCE #: 0010011320 H

TERM: 66347507

AUTHOR.# : 02902F

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

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

Del Monte Mango Bar 8.49 G
Card \$4.99 Save -3.50

Sub Total \$4.99

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 4.99 0.25

BALANCE DUE \$5.24
Credit \$5.24
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/16/2023
REFERENCE #: 0010017100 H
TERM: 66347501
AUTHOR.# : 05436F
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]

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

CASHIER NAME: Self Checkout 64
C0064 #9703 [REDACTED] 16Aug2023
S00922 R064

07.83.70

Total

Building Materials
W. 4th Ave. W.
Sidney
V8L 1X1
8X3 J3V
3571-873-01

DOLLARAMA

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

AA BATTERIES 073096902428 5.00 FP
EcoFee 40028 0.28 FP

SUBTOTAL \$5.28
GST 5% \$0.26
PST 7% \$0.37
TOTAL \$5.91
VISA \$5.91

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.91

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/08/20 [REDACTED]
REFERENCE #: 66352260 0010011570 H
AUTHOR.#: 02284F
INVOICE NUMBER: 9364

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

2023-08-20 [REDACTED]
001066 01

9364

WWW.DOLLARAMA.COM

GST Ref # 13380048R1000



PROUD TO BE LOCAL | YOUR FRESH STORE

Fairway Market Sidney

2531 Beacon Ave

Sidney, BC, V8L 1Y1

(250) 656-0727

GST# [REDACTED]

#012-004 8/22/2023 [REDACTED] SC0004

Inv#:00036086 Trs#:037524

IF HALF&HALF CREAM1L \$4.59

Net Sales \$4.59

TOTAL SALES \$4.59

SUB TOTAL \$4.59

MasterCard \$4.59

***** [REDACTED]

Change \$0.00

Item count 1

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

Purchase

Aug 22, 2023

MASTERCARD

***** [REDACTED]

INVOICE #

037524

TID: 66360376

Entry: Tap EMV (H)

Sequence: 810

Batch: 001

Auth#: 026672

Response: 01-027

UID: ORZSVRXBN55SM40

Amount \$4.59

Total \$4.59

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

Thank you for shopping at Fairway Market
Serving Greater Victoria for over 58 years

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$743.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$53.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$796.78</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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



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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/07

1	Adult	11.50
	Fuel Surcharg	0.45
	Total	11.95

Visa
***** [REDACTED] 11.95

AUTH 06549F 66336648 0010013360 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Jul 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Date: Aug 04, 2023 Time: [REDACTED]
 Server: [REDACTED]
 Bill: 2423641 Table: [REDACTED]

1 1 PC Cod & Chips	18.50

Subtotal	18.50
GST	0.93

Total	19.43

Food 18.50
CO PAID \$23.32

Open Time : Aug 04, 2023 [REDACTED]
 WiFi: rocksalt
 Thank you for visiting Rock Salt!
 PLEASE PAY YOUR SERVER

Swartz Bay
 To
 Fulford Harbour

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

LANE 31

RECEIPT - PLEASE RETAIN
PURCHASE 2023/08/04

1 Adult	11.50
Fuel Surcharg	0.45

Total	11.95

Visa	11.95
***** [REDACTED]	
AUTH 018591 66336648 0010019650 H	
VISA CREDIT	
A0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 SWB 04 Aug 2023 [REDACTED]

[REDACTED]
 [REDACTED]
SEE REVERSE SIDE OF TICKET

BC Ferries
Lands End Cafe

107520
 Chk 8955 Aug04'23 [REDACTED] Gst 0

1 SB Coffee T Dlx	2.69
1 Muffin Morn Glor	3.49
XXXXXXXXXXXX [REDACTED]	
DEBIT	6.49

Subtotal	6.18
GST	0.31
Paid	6.49

Thanks for sailing with us!
 GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$903.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,353.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,257.07</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 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



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: V23-8445
Invoice date: Jul. 15, 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

May, June, July 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



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 #: 375876

BILLING DATE Jul 01, 2023

SERVICE ADDRESS

9828 4th St
 Constituency Office of Adam Olsen, MLA
 9828 Fourth Street

Sidney, BC
 V8L2Z3

AMOUNT DUE \$ 151.57

ACCOUNT NO. [REDACTED]

AMOUNT PAID \$ [REDACTED]

PLEASE REMIT THIS PORTION
 WITH YOUR PAYMENT - THANK YOU

TAX REGISTRATION NO [REDACTED]

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

INVOICE No. 375876



DATE	ITEM	CHARGE
	(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L	
Apr 19, 2023	Adjustment - Reference Billing adjustment as per Rick	(\$ 14.34)
Sep 30, 2023	Cans of Garbage (Jul 01, 2023 - Sep 30, 2023)	\$ 65.10
Sep 30, 2023	12 Gallon Container (Jul 01, 2023 - Sep 30, 2023)	\$ 48.00
Sep 30, 2023	Bags of Recycling (Jul 01, 2023 - Sep 30, 2023)	\$ 30.12
Sep 30, 2023	Fuel/Environmental Adjustment	\$ 15.47
Sep 30, 2023	G.S.T.	\$ 7.22
	Invoice Total	<u>\$ 151.57</u>

PAYMENTS can be made through online banking, credit card or mailing a cheque
 * Anyone requesting copies of previous years invoices, for tax puposes will be subject to an admistration fee
 * A \$25 Reactivation Fee will be added to repeat delinquent accounts, that are suspended then reinstated

**FRESH TANDOORI
FLAVOUR**

2395 BEACON AVE
SIDNEY, BC V8L 1W9
2506554500

Cashier: Employee

Transaction **310224**

Total CA\$79.59
Tip CA\$11.94

CREDIT CARD SALE CA\$91.53

MASTERCARD [REDACTED]

Retain this copy for statement
validation

06-Jul.-2023 [REDACTED]
CA\$91.53 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 318700613919
Auth ID: 08376Z
MID: *****3881
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

TANDOORI FLAVOUR
2395 BEACON AVE
SIDNEY BC
PH-250-655-4500

REG table
7/6/2023
Table No. **4**

CASHIER#001

000000

[REDACTED] OCT #4

4X
4 BUFFEE

@18.95
\$75.80

GST AMOUT
GST
TL

4 No \$75.80
5% \$3.79
\$79.59

Consulting Support Services invoice

From: [REDACTED]

[REDACTED]

[REDACTED] BC, Canada, [REDACTED]

Thursday August 24, 2023

To: Adam Olsen, MLA
Saanich North and the Islands Constituency office
9828 Fourth St. Sidney, BC., V8L 2Z3

Description of Support Services:

- issues research,
- briefing notes,
- emails responses,
- and community resources compilation

For the period of: Thursday July 13, 2023 – Thursday August 24, 2023

Amount: \$1000.00

Thank you,

[REDACTED]

[REDACTED]