

## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51658

MLA Name: Olsen, Adam VM150131 Claim Date: January 31, 2024

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Richmond

Trip Details: Trip to Richmond for speaking event at LGLA Conference Jan 31-Feb 1

Date	Expenses	Amount
January 31, 2024	Accommodation Expenses  Jan 31 - Feb 1	\$227.12
January 31, 2024 Helijet	Airfare - oneway /ictoria - Vancouver	\$263.00
January 31, 2024	Lunch & Dinner only	\$48.50
February 01, 2024 Helijet #	Airfare - oneway /ancouver - Victoria	\$443.00
February 01, 2024	Breakfast & Lunch only	\$39.50

Total Payable \$1021.12
Signature

Date \_\_\_\_12 Feb 2024\_\_\_\_\_

Mr. Adam Olsen	Arrival Departure	1-31-24 2-01-24
	Cashier	
	Page No.	1 of 1

Email:

Date	Description			Charges	Payments
01-31-24	Room Charge			179.00	
01-31-24	Destination Marketing Fee			1.79	
01-31-24	Room Tax			19.89	
01-31-24	Room GST			9.04	
01-31-24	Resort Fee			15.00	
01-31-24	Resort Fee Tax			1.65	
01-31-24	Resort Fee GST			0.75	
02-01-24	Mastercard				227.12
GST Summ	nary:		Balance		0.00
GS1 Summ	Rooms GST:	9.79			
	Food & Beverage GST:	0.00			
	Other GST:	0.00			

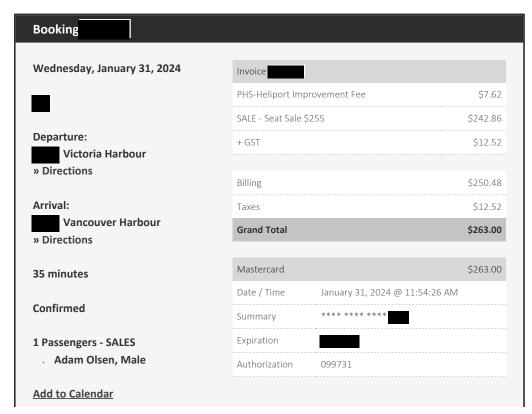
From: To: Subject: Date: Attachments:



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!





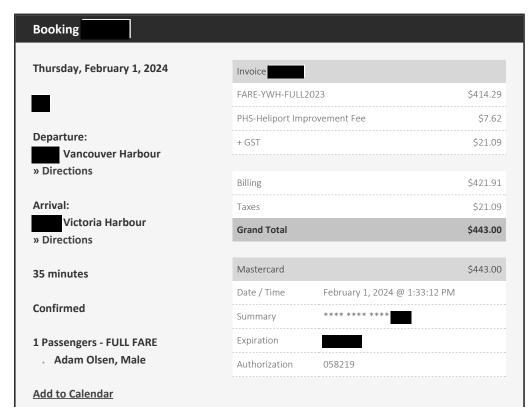
From: To: Subject: Date: Attachments:



If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!







## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51734

MLA Name: Olsen, Adam VM150131 Claim Date: February 12, 2024

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Vancouver

Trip Details: Attending speaking event at UBC February 12th and UBCM Housing Summit

February 13-14

Date	Expenses	Amount
February 12, 2024	Accommodation Expenses Feb 12 - 14	\$601.00
February 12, 2024 Harbour Air S	Airfare Saltspring - Vancouver	\$179.00
February 12, 2024	Dinner Only	\$36.00
February 13, 2024	MLA Per Diem	\$61.00
February 14, 2024 Helijet flight V	Airfare /ancouver - Victoria	\$443.00
February 14, 2024	Breakfast & Lunch only	\$39.50

Total Payable \$1359.50

Signature Ols

Date 15 Feb 2024

:

:

Arrive Date : 12-FEB-24
Depart Date : 14-FEB-24

No. Of Guest

.

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-24	DEPC	SIT Deposit-MC-		-300.49
12-FEB-24		Room Chrg - Grp - Association	249.00	
12-FEB-24		GST	14.32	
12-FEB-24		Destination Marketing Fee	3.14	
12-FEB-24		MRDT	7.57	
12-FEB-24		PST	20.17	
12-FEB-24		ME MRDT	6.30	
13-FEB-24		Room Chrg - Grp - Association	249.00	
13-FEB-24		GST	14.32	
13-FEB-24		Destination Marketing Fee	3.14	
13-FEB-24		MRDT	7.57	
13-FEB-24		PST	20.17	
13-FEB-24		ME MRDT	6.30	
14-FEB-24	MC	MasterCard-		-300.51

Date 12-FEB-24

** Total	601.00	-601.00
*** Balance	0.00	

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

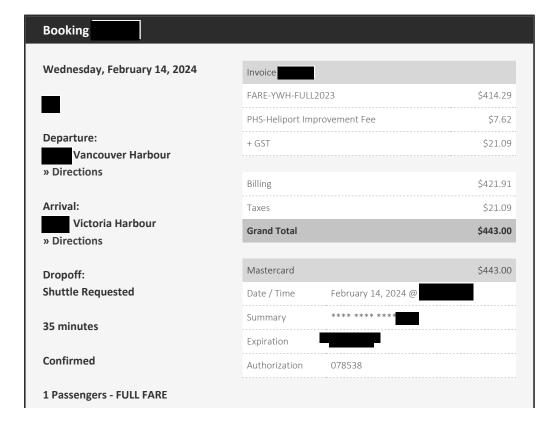


Monday, February 12, 2024	Invoice	
	Air Transportation Charges	
	Sked 400 : (CXH/GNG/MAP) (2) Comfort	\$141.82
Departure:	Sked 400 : Carbon Offset	\$0.80
Salt Spring (Ganges Harbour) Directions	Sked 400 : Fuel Surcharge	\$9.50
	Sked 400 :(MAP,GNG,CXH) Ganges Terminal Fee	\$5.00
Arrival: Vancouver Harbour	Taxes, Fees and Charges	
Directions	Sked 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$10.85
35 minutes	Sked 400/480 : (GNG, CXH, YVR) Ganges Port Authority Fee	\$2.50
KK - Confirmed	+ Goods and Services Tax	\$8.53
	Baggage	
1 Passenger(s) - Comfort	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
. Adam Olsen, Male	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Add to Calendar		
	Billing	\$170.47
	Taxes	\$8.53
	Grand Total	\$179.00

From: To: Subject: Date: Attachments:







### Page: 1

## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51735

MLA Name:

Olsen, Adam

Claim Date:

February 12, 2024

Constituency:

Saanich North & the Islands

Type Of Trip:

**Accompanying Person Travel** 

V135326

Prepared By:

Claimant Type: Accompanying Person (LA)

**Claimant Name:** 

Travel From:

Victoria

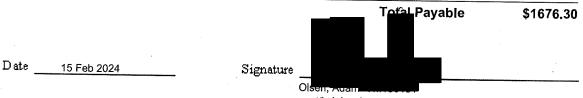
Travel To:

Vancouver

Trip Details:

Accompanying MLA to speaking event at UBC and UBCM Housing Summit

Date	Expenses	Amount
February 12, 2024	Accommodation Expenses Feb 12-14	\$601.00
February 12, 2024 Helijet Victor	Airfare ia - Vancouver	\$443.00
February 12, 2024	Dinner Only	\$36.00
February 12, 2024 Bluebird Victor	Taxi oria	\$8.35
February 12, 2024 Vancouver Ta	Тахі ахі	\$8.95
February 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 14, 2024 Helijet Vanco	Airfare uver - Victoria	\$443.00
February 14, 2024	Breakfast & Lunch only	\$39.50
February 14, 2024 Vancouver Ye	Taxi ellowcab - no tip	\$24.45
February 14, 2024 Vancouver Bl	Taxi acktop & Checker Cabs	\$11.05



Page Number : 1

12-FEB-24 14-FEB-24 Arrive Date Depart Date

No. Of Guest

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-24	DEPC	OSIT Deposit-MC-		-300.49
12-FEB-24		Room Chrg - Grp - Association	249.00	
12-FEB-24		GST	14.32	
12-FEB-24		Destination Marketing Fee	3.14	
12-FEB-24		MRDT	7.57	
12-FEB-24		PST	20.17	
12-FEB-24		ME MRDT	6.30	
13-FEB-24		Room Chrg - Grp - Association	249.00	
13-FEB-24		GST	14.32	
13-FEB-24		Destination Marketing Fee	3.14	
13-FEB-24		MRDT	7.57	
13-FEB-24		PST	20.17	
13-FEB-24		ME MRDT	6.30	
14-FEB-24	MC	MasterCard-		-300.51

Date 12-FEB-24

** Total	601.00	-601.00
*** Balance	0.00	

### Monday, February 12, 2024 Invoice FARE-YWH-FULL2023 \$414.29 PHS-Heliport Improvement Fee \$7.62 \$21.09 + GST Departure: Victoria Harbour \$421.91 Billing » Directions \$21.09 Taxes Arrival: **Grand Total** \$443.00 Vancouver Harbour » Directions \$443.00 Mastercard February 12, 2024 @ Date / Time 35 minutes \*\*\*\* \*\*\*\* \*\*\*\* Summary Confirmed Expiration Authorization 012051 1 Passengers - FULL FARE Add to Calendar

### Wednesday, February 14, 2024 Invoice \$414.29 FARE-YWH-FULL2023 PHS-Heliport Improvement Fee \$7.62 + GST \$21.09 Departure: Vancouver Harbour Billing \$421.91 » Directions \$21.09 Taxes Arrival: **Grand Total** \$443.00 Victoria Harbour » Directions Mastercard \$443.00 Date / Time February 14, 2024 @ 35 minutes \*\*\*\* \*\*\*\* \*\*\*\* Summary Confirmed Expiration Authorization 014202

1 Passengers - FULL FARE

Add to Calendar

### YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Wed 02/14/2024

Txn ID:

#a9aaef02

Type:

CREDIT

**PURCHASE** Mastercard

Number:

\*\*\*\*\*

Card Type:

MASTERCARD Entry Mode: Contactless

CVM:

NONE

Mode:

Issuer Mastercard

AID:

A0000000041010

TVR: IAD:

0000008001 0110A040032200

TSI:

0000

ATC:

0049

TC:

57E7C5A3346FCE10 C557282B

UN:

APPROVED

Response: Approval Code: 014251

Sub Total:

\$24.45

Tip:

Total:

Thank You for using Yellow Cab! GST #105762447RT001 THANK YOU



### **BLACK TOP & CHECKER** CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4

Transaction 85000425

Total Tip

CREDIT CARD SALE MASTERCARD

\$11.05

Retain this copy for statement validation

Station: BT37A

14-Feb.-2024

\$12.71 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX

Reference ID: 404500554344

BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-3822222

Mon 02/12/2024

#9f9e3454 Txn ID:

DEBIT Type:

> **PURCHASE** Interac

\*\*\*\* Number:

Contactless Entry Mode: NONE CVM:

Issuer Mode: Interac

A0000002771010 0000008000 AID:

1501850440F100 TVR:

0000 IAD:

08F8 TSI:

04007EFFAA01279A ATC:

F00D8675 TC:

APPROVED UN: 276023

Response: Approval Code:

\$8.35 \$0.00 Sub Total:

Tip: \$8.35 Total:

TRANSACTION RECORD VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

call us @604 871 1111 Have a nice day! www.vancouvertaxi.cab GST # 105485080 Download our APP

### Purchase

Feb 12,2024

MASTERCARD

Entry: Tap EMV (H)

Ref#: 392- 0S8RR001QHKKG2A

Response: 01-027 Auth#: 012881 MG01707769245688

Order: 1281n225

\$ 8.95

Username:

Amount

Tip

Total

A0000000041010 Mastercard TVR 0000008001

> Approved Signature Not Required r-- vour



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51784

MLA Name: Olsen, Adam VM150131

Claim Date: February 20, 2024

Constituency:

Saanich North & the Islands

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Brentwood Bay

Travel To:

Victoria

Trip Details:

Session weeks Feb 20-23

Feb 26-29 March 4-7

Date	Expenses	Amount
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Breakfast Only - Victoria I/d claimed previously	\$27,00-12.5
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024 Dinner receive	Breakfast & Lunch Only-Victoria ed at an event	\$39.50
March 14, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$816.50-802.00

Signature

Date 14 Mar 2024

Olsen, Adam VM150131