



# Members Of The Legislative Assembly Travel Claim Form

**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:** [REDACTED]  
**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 [REDACTED] Jan 31 - Feb 1	\$227.12
January 31, 2024	Airfare - oneway Helijet [REDACTED] Victoria - Vancouver	\$263.00
January 31, 2024	Lunch & Dinner only	\$48.50
February 01, 2024	Airfare - oneway Helijet # [REDACTED] Vancouver - Victoria	\$443.00
February 01, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1021.12</b>

Date 12 Feb 2024

Signature [REDACTED]

Olsen, Adam VM150131

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Mr. Adam Olsen

Arrival 1-31-24

Departure 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

<b>GST Summary:</b>		<b>Balance</b>	<b>0.00</b>
Rooms GST:	9.79		
Food & Beverage GST:	0.00		
Other GST:	0.00		

From:  
To:  
Subject:  
Date:  
Attachments:

HeliJet



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!

### Customer Information

#### Account

Customer #	[REDACTED]
Name	[REDACTED]
Company	Bc Green Caucus

### Booking [REDACTED]

Wednesday, January 31, 2024



#### Departure:

[REDACTED] Victoria Harbour  
» Directions

#### Arrival:

[REDACTED] Vancouver Harbour  
» Directions

35 minutes

Confirmed

1 Passengers - SALES  
· Adam Olsen, Male

[Add to Calendar](#)

Invoice	[REDACTED]
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.52
Billing	\$250.48
Taxes	\$12.52
<b>Grand Total</b>	<b>\$263.00</b>
Mastercard	\$263.00
Date / Time	January 31, 2024 @ 11:54:26 AM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	099731

From:  
To:  
Subject:  
Date:  
Attachments:

HeliJet



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!

### Customer Information

#### Account

Customer #	[REDACTED]
Name	[REDACTED]
Company	Bc Green Caucus

### Booking [REDACTED]

Thursday, February 1, 2024



#### Departure:

[REDACTED] Vancouver Harbour  
» Directions

#### Arrival:

[REDACTED] Victoria Harbour  
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE  
· Adam Olsen, Male

[Add to Calendar](#)

#### Invoice [REDACTED]

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09

<b>Grand Total</b>	<b>\$443.00</b>
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Mastercard	\$443.00
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Date / Time	February 1, 2024 @ 1:33:12 PM
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Summary	**** * [REDACTED]
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Expiration	[REDACTED]
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Authorization	058219
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# Members Of The Legislative Assembly Travel Claim Form

**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:** [REDACTED]  
**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 [REDACTED] Feb 12 - 14	\$601.00
February 12, 2024	Airfare Harbour Air Saltspring - Vancouver	\$179.00
February 12, 2024	Dinner Only	\$36.00
February 13, 2024	MLA Per Diem	\$61.00
February 14, 2024	Airfare Helijet flight Vancouver - Victoria	\$443.00
February 14, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1359.50</b>

Date 15 Feb 2024

Signature [REDACTED]

Ols  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

ADAM OLSEN

:  
:  
:  
Arrive Date : 12-FEB-24  
Depart Date : 14-FEB-24  
No. Of Guest :  
:

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-24	DEPOSIT	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 [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

## Customer Information

### Account

HAS #

Name

Adam Olsen

## Booking

**Monday, February 12, 2024**

### Departure:

**Salt Spring (Ganges Harbour)**

### Directions

### Arrival:

**Vancouver Harbour**

### Directions

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - Comfort**

**Adam Olsen, Male**

[Add to Calendar](#)

Invoice

### Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (2) Comfort \$141.82

Sked 400 : Carbon Offset \$0.80

Sked 400 : Fuel Surcharge \$9.50

Sked 400 :(MAP,GNG,CXH) Ganges Terminal Fee \$5.00

### Taxes, Fees and Charges

Sked 400 :(MAP,GNG,CXH) VHFC Terminal Fee \$10.85

Sked 400/480 : (GNG, CXH, YVR) Ganges Port Authority Fee \$2.50

+ Goods and Services Tax \$8.53

### Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Billing \$170.47

Taxes \$8.53

**Grand Total \$179.00**

From:  
To:  
Subject:  
Date:  
Attachments:

HeliJet



### Customer Information

#### Account

Customer # [REDACTED]  
Name [REDACTED]  
Company Bc Green Caucus

### Booking [REDACTED]

Wednesday, February 14, 2024



**Departure:**  
[REDACTED] Vancouver Harbour  
» Directions

**Arrival:**  
[REDACTED] Victoria Harbour  
» Directions

**Dropoff:**  
Shuttle Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice [REDACTED]	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
<b>Grand Total</b>	<b>\$443.00</b>
Mastercard	\$443.00
Date / Time	February 14, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	078538





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51735  
**MLA Name:** Olsen, Adam [REDACTED] **Claim Date:** February 12, 2024  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel **V135326**  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**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 [REDACTED] Feb 12-14	Accommodation Expenses	\$601.00
February 12, 2024	Airfare Helijet Victoria - Vancouver	\$443.00
February 12, 2024	Dinner Only	\$36.00
February 12, 2024	Taxi Bluebird Victoria	\$8.35
February 12, 2024	Taxi Vancouver Taxi	\$8.95
February 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 14, 2024	Airfare Helijet Vancouver - Victoria	\$443.00
February 14, 2024	Breakfast & Lunch only	\$39.50
February 14, 2024	Taxi Vancouver Yellowcab - no tip	\$24.45
February 14, 2024	Taxi Vancouver Blacktop & Checker Cabs	\$11.05

**Total Payable \$1676.30**

Date 15 Feb 2024

Signature [REDACTED]  
 Olsen, Adam

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Page Number : 1  
 :  
 :  
 Arrive Date : 12-FEB-24  
 Depart Date : 14-FEB-24  
 No. Of Guest :  
 :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-24	DEPOSIT	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

██████

**Departure:**

██████ Victoria Harbour

» Directions

**Arrival:**

██████ Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• ████████████████████

[Add to Calendar](#)

Invoice ██████████

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

**Grand Total \$443.00**

Mastercard \$443.00

Date / Time February 12, 2024 @ ██████████

Summary \*\*\*\* \* \* \* \* \* ██████████

Expiration ██████████

Authorization 012051

Wednesday, February 14, 2024

██████

**Departure:**

██████ Vancouver Harbour

» [Directions](#)

**Arrival:**

██████ Victoria Harbour

» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

• ████████████████████

[Add to Calendar](#)

Invoice ██████████

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

**Grand Total \$443.00**

**Mastercard \$443.00**

Date / Time February 14, 2024 @ ██████████ ██████████

Summary \*\*\*\*\* ██████████

Expiration ██████████

Authorization 014202

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: 0000008001

IAD: 0110A040032200

TSI: 0000

ATC: 0049

TC: 57E7C5A3346FCE10

UN: C557282B

Response: APPROVED

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  
[REDACTED]

Transaction 85000425

**Total**  
**Tip**

\$11.05  
[REDACTED]

CREDIT CARD SALE  
#MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station: BT37A

14-Feb.-2024 [REDACTED]

\$12.71 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 404500554344

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

Mon 02/12/2024

Txn ID: #9f9e3454

Type: DEBIT

Number: PURCHASE  
Interac  
\*\*\*\*\*

Entry Mode: Contactless  
NONE

CVM: Issuer  
Mode: Interac

AID: A0000002771010  
TVR: 0000008000

IAD: 1501850440F100  
TSI: 0000

ATC: 08F8  
TC: 04007EFFAA01279A

UN: F00D8675  
Response: APPROVED

Approval Code: 276023

Sub Total: \$8.35  
Tip: \$0.00

Total: \$8.35

----- 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

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Ref#: 392- 0S8RRO01QHKKG2A

Auth#: 012881

Response: 01-027

Order:

MGO1707769245688

Username:

1281n225

**Amount**

**\$ 8.95**

Tip

\$ [REDACTED]

**Total**

\$ [REDACTED]

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required

for your





## Members Of The Legislative Assembly Travel Claim Form

**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 //d claimed previously	<del>\$27.00</del> 12.50
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	Breakfast & Lunch Only-Victoria Dinner received at an event	\$39.50
March 14, 2024	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **~~\$816.50~~ 802.00**

Date 14 Mar 2024

Signature \_\_\_\_\_

Olsen, Adam VM150131  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*