

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,256.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,256.43</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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



Member Name: Olsen, Adam MLA

Expense Description	Fire Hall Space Rental
Vendor	Piers Island Fire Hall
Amount	\$30.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

#	24-010
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Date	February 15, 2024
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Salt Spring Island Public Library

129 McPhillips Avenue, Salt Spring Island, BC V8K 2T6
<http://saltspring.bc.libraries.coop/>



To	Adam Olsen c/o [REDACTED] - Constituency Office			
For	Program Room - Community Meeting			
Event Date	Time	Hourly Rate	Rate	Amount
Rental Fee				
15-Apr-24	6 - 8:30 pm	2.5	\$40	\$100.00
Balance Due			[REDACTED]	\$100.00

Payment Options

Cheque to address above. Call in Credit card 250-537-4666 ext 224. E-transfer to [REDACTED]

Thank you for Supporting the Library

SIMS Facility Rental Agreement



Rental bookings are not confirmed until we receive a copy of this Facility Rental Agreement signed by the User and accompanied by the initial rental fee payment and damage deposit, if any.

Contract

Contract #: FA-3338 **Prepared by:** [REDACTED]
Date: 09 Apr 2024 **Status:** Tentative

Client Information

Name: [REDACTED] **Account:** Adam Olsen, MLA Office
Phone #: [REDACTED] **Email:** [REDACTED]
Address: 9828 Fourth Street, Sidney, British Columbia, V8L2Z3

Facility Rental Summary

Repeat	Facility	Date Range	# Sess.	Event ID
	SIMS Boardroom	15 Apr 2024	1	00019607

Facility

Field	Start Date	End Date	Day	Time	Fee(s)	Subtotal
SIMS Boardroom	15 Apr 2024	15 Apr 2024	Monday	01:30 PM - 02:30 PM	\$20.20 (Classroom - Hourly Adult)	\$20.20

Facility Fees

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
SIMS Boardroom	\$20.20	\$0.00	\$1.01	\$21.21	1

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

Extra Fees Details

Extras per Contract

Mayne Island Community Centre Society Usage Agreement

Group Name:	Constituency Office, MLA Olsen
Non-Profit/For Profit:	Non-Profit
Group Leader:	Adam Olsen, MLA
Email and Phone:	Adam.Olsen.MLA@leg.bc.ca ; [REDACTED]
Start Date / End Date:	April 17, 2024
Session Times:	6:30pm-8:00pm (includes ½ hour before and after for set up/take down)
Total Cost (MICCS to complete):	\$27
Certificate of Insurance (COI) on file/expiry date	2024 09 06 COI expiry

The Community Centre space is rented as a whole, washrooms must be available to all users.		
	Non-Profit and Individuals	For Profit and Large Groups
Use of Whole Centre	2 hour min \$27 or \$12/hour	2 hour min \$30 or \$20/hour
Kitchen – Coffee/Tea Service	\$12	All kitchen Use \$75
Kitchen – Light Food Prep	\$32	All kitchen Use \$75
Kitchen - Large Group Catering	\$65	All kitchen Use \$75
Additional information?		

PRIOR TO YOUR START DATE - Your group must provide a “Certificate of Insurance” (COI) with the Mayne Island Community Centre Society (MICCS) listed as an “additional named insured” along with this completed form to mayneislandcommunitycentre@gmail.com (*Insurance can be purchased online from companies like PAL or DUUO.*)

Renter Responsibilities:

1. Monthly/ongoing rentals - leaders are to attend each session or assign a replacement leader if able. Please email MICCS with the dates of use at the end of the month and you will be invoiced.
2. One time rentals - attend your session or assign a replacement leader if able. Invoices are sent mid and end of the month, your session is payable after your event.
3. Report any unusual incidents/accidents or facility/equipment concerns to MICCS as soon as possible.
4. Ensure the facility and equipment is left in the same condition it was found after each session.
5. Pay the rental fees as agreed above.
6. Notify MICCS of any program changes or cancellations.

Community Centre Responsibilities:

1. Provide a clean and well maintained facility.
2. Promote Renter’s sessions on the MICCS website and Facebook page if provided with advertisement information.
3. Respond to renters requests and questions in a timely manner.
4. Communicate schedule changes with as much notice as possible and provide make up times when required.

Saanich Peninsula Chamber of Commerce
10382 Pat Bay Hwy
North Saanich BC V8L 5S8
(250) 656-3616
info@peninsulachamber.ca
GST Registration No.: 107946691RT0001
Business Number 107946691RT0001

Invoice



BILL TO

Adam Olsen
9828 Fourth Street
Sidney BC V8L 2Z3

INVOICE #	DATE	TOTAL DUE			ENCLOSED
6979	26-04-2024	\$99.75			

ACTIVITY	TAX	AMOUNT
Events:Events 12th Annual Tour of Industry 2024	G	95.00
2024 Tour of Industry individual ticket for [REDACTED] (May 10, 2024)		
	SUBTOTAL	95.00
	GST @ 5%	4.75
	TOTAL	99.75
	BALANCE DUE	\$99.75



Galiano Club
141 Sturdies Bay Road
Galiano Island, B.C.
VON 1P0

Galiano Community Hall

Rental Invoice

Group Name: Adam Olsen - Town Hall

Date:	Event/Use:	Amount:
April 19th	2.5 hours x \$25	\$ 62.50
	Total Due:	\$ 62.50

Please make cheques payable to the Galiano Club

Please mail cheques to:
The Galiano Club
141 Sturdies Bay Road
Galiano Is., B.C.
VON 1P0

For any questions concerning this invoice, please e-mail galianohall@gmail.com



Invoice

Number: 1565
Reference: April 16 - Pender
Island
Issued: 04/24/2024
Due: 04/24/2024

Deliver To
BC



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.	3.00	30.00	No Tax	90.00

Comments

PAYMENT INSTRUCTIONS

Please include your Invoice # on ALL cheques & e-transfers!
E-transfer: [REDACTED]
Mail cheques payable to [REDACTED]: 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

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Armstrong Marble Cheddar	11.99
Card \$9.99 Save	-2.00
ARTICHOKE DIP	3.99
BLACKBERRIES	5.99
Card \$3.99 Save	-2.00
Breton Multigrain	3.89
Card 2/\$6.00 Save	-0.89
Grape Tomatoes	4.39
Card \$3.99 Save	-0.40
Green Grapes 4022	2.86
0.245 kg @ \$11.66/kg	
Green Olives w/Feta	7.33
Organic Whole Almonds	4.79
0.100 kg @ \$47.90/kg	
Card \$36.90/kg Save	-1.10
Pecan Halves	3.97
0.075 kg @ \$52.90/kg	
Card 30% off Save	-1.19
PPR HUMMUS	3.99
Price Override!! Was \$7.69	
Raincoast Crackers	5.69
REUSED CLOTH	0.00
2 @ 0.00	
Sundr Naan Orgnl 5pk	3.49
WF SWEET GHERKINS	3.89
Card Pts Earned	

Sub Total \$58.68

Card \$\$ pts

BALANCE DUE \$58.68
Credit \$58.68
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 58.68

CARD NUMBER: *****
DATE/TIME: 04/18/2024
REFERENCE #: 0010014100
TERM: 66347511
AUTHOR.# : 01054F
AID: A0000000031010
VISA CREDIT

01 APPROVED THANK YOU 007

Non Alcoholic

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Cabernet Rouge	11.99 G
*Deposit	0.10
*Recycle Fee	0.15
MARNELLI BEVERAGE	16.58 B
2 @ 8.29	
Card \$6.99 Save	-2.60
*Deposit	0.20
2 @ 0.10	
*Recycle Fee	0.30
2 @ 0.15	
REUSED CLOTH	0.00
WF Juice Blend Raspb	4.59
Card \$3.00 Save	-1.59
*Deposit	0.10
*Recycle Fee	0.05 G
WF Juice Cranb Grape	4.59
Card \$3.00 Save	-1.59
*Deposit	0.10
*Recycle Fee	0.05 G

Sub Total \$33.02

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	26.07	1.30
PST	13.98	0.98

BALANCE DUE \$35.30
Credit \$35.30
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 35.30

CARD NUMBER: *****
DATE/TIME: 04/17/2024
REFERENCE #: 0010012120
TERM: 66347511
AUTHOR.# : 09193F
AID: A0000000031010
VISA CREDIT

Receipt from Saanich Peninsula Community Foundation

No. GV-67

Lobsterfest 2024

01/06/2024



Saanich
Peninsula
Community
Foundation

Guest Details

Paid

Name	Phone	Email
Adam Olsen	[REDACTED]	adam.olsen.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
1	Lobsterfest Ticket	1	\$ 130.00	\$ 130.00
1	Lobsterfest Ticket	1	\$ 130.00	\$ 130.00
1	Lobsterfest Ticket	1	\$ 130.00	\$ 130.00
Subtotal				\$ 390.00
Ticket booking fee				\$ 6.00
Total Due				\$ 396.00

Payment

Reference No.	Method
[REDACTED]	visa [REDACTED]
Date	Amount
02/05/2024	\$ 396.00 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization
Saanich Peninsula Community Foundation, CA

Issued
c/o 9768 Third Street, Sidney, BC, V8L 3A4

Charitable Number
S0039317

Canada Revenue Agency
canada.ca/en/services/taxes/charities.html

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

REG table CASHIER# [REDACTED] 000000
 5/22/2024 [REDACTED]
 Table No. [REDACTED] OCT #6

3X @18.95
 3 BUFFEE \$56.85

GST AMOUT 3 No \$56.85
 GST 5% \$2.84
 TL \$59.69

**FRESH TANDOORI
 FLAVOUR**

2395 BEACON AVE
 SIDNEY, BC V8L 1W9
 2506554500

Cashier: Employee

Transaction 000089309260

Total CA\$59.69
Tip CA\$11.94
 DEBIT CARD SALE CA\$71.63
 INTERAC [REDACTED]

Retain this copy for statement
 validation

Account: Default
 22-May-2024 [REDACTED]
 CA\$71.63 | Method:
 CONTACTLESS
 Interac XXXXXXXXXXXX [REDACTED]
 Reference ID: 000089309260
 Auth ID: HUC72M
 MID: *****3881
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION

10 ACRES AT THE PIER

2538 BEACON AVENUE
SIDNEY, BC V8L 1Y2
2506559763
WWW.10ACRES.CA/
PIER-RESTAURANT

Cashier: [REDACTED]

Transaction 004364

Total \$110.68
Tip \$22.14
CREDIT CARD SALE \$132.82
MASTERCARD [REDACTED]

Retain this copy for statement
validation

21-May-2024 [REDACTED]
\$132.82 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 414200000090
Auth ID: 02775Z
MID: *****1011
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/T8K2JBP62111E>

CHECK # 491217 DATE 5/21/24
TABLE # [REDACTED] TIME [REDACTED]

--- RESTAURANT : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 FISH TACOS	18.95
1 YAM FRIES	11.95
1 GREEN SALAD	14.95
1 OMELETTE	17.95
2 ADD SOURDOUGH	4.00
1 CARNITAS TACOS	17.95
1 ADD GUACAMOLE	3.00
3 COFFEE	11.85
1 CRAN/GINGER	4.50

SUBTOTAL	105.10
GST	5.26
PST RETAIL	0.32

TOTAL DUE 110.68

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



1780 Mills Rd, North Saanich, BC, Canada
info@theficklefig.ca
www.theficklefig.com
778-426-0032
GST N°: 782976328

Invoice

Invoice No: 238
Date: 2024-05-13
Terms: NET 14
Due Date: 2024-05-27

Bill To: Saanich Peninsula Chamber of
Commerce
info@peninsulachamber.ca
Office Manager

Description	Quantity	Rate	Amount
Muffin	10	\$3.38	\$33.80
Scone	12	\$3.00	\$36.00
Pain au Chocolat	8	\$3.71	\$29.68
Gluten Free Cookie	12	\$2.63	\$31.56
		Subtotal	\$131.04
		Includes GST 0% (\$131.04)	\$0.00
		Total	\$131.04
		Paid	\$0.00
		Balance Due	\$131.04

Comments

Tour of Industry Baking
Multiples *GST exempt

The Fickle Fig Farm Market

Client's signature

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$2,393.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,393.83</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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

applepie

the magazine

#5 - 33 Manzanita Road
Galiano BC V0N 1P0

PUBLISHER OF
THE ACTIVE
PAGE

INVOICE

Date	Invoice #
2024-03-23	2023-15291

Telephone:
250.539.2018

Invoice To
Office of Adam Olsen, MLA
Saanich North and the Islands
9828 Fourth Street
Sidney BC V8L 2Z3

GST# 895453850

Terms are Net 15 Days

Description	Qty	Rate	Amount
Colour Quarter Page AD - 01 Month - For April 2024		150.00	150.00T
GST On Sales		5.00%	7.50
		Total	\$157.50

E-mail
applepie@applepie.bc.ca

PLEASE MAKE YOUR CHEQUE PAYABLE TO:
APPLE PIE, THE MAGAZINE
THANKS [REDACTED]

Balance Due \$157.50

Invoice

Saturna Scribbler

PO Box 111

Saturna Island

VoN 2Yo BC

Canada

P: 250-539-5475

GST#:

To **Office of Adam Olsen, MLA**
9828 Fourth Street
Sidney, BC
V8L 2Z3

Total 125.00

Due by 2024-05-01

Invoice Date 2024-04-01

Invoice 001031

Item	Price
Advertising - community meeting - April 20	125.00

Subtotal 125.00

GST 0.00

Total 125.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 2024-04-01

Invoice 001031

Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
3/31/2024	23557

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
1/2 Page 60 Minutes		Mayneliner Ad	105.00	105.00T
		Mayneliner Graphics Time	68.00	68.00T
		Community Meeting		
		April issue		

Sales Tax Summary		Subtotal	\$173.00
GST (1) On Sales@5.0%	8.65	Sales Tax	\$8.65
Total Tax	8.65	Total	\$181.65

**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

Pender Post Society

c/o 3718 Port Road
Pender Island BC V0N 2M2
billing@penderpost.org
GST/HST Registration No 131479586 RT0001



INVOICE

BILL TO
Adam Olsen MLA
9828 Fourth Street
Sidney BC V8L 2Z3

INVOICE 42936
DATE 04/01/2024
TERMS Net 15
DUE DATE 04/16/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Full Page, greyscale Community Meeting - Pender Island	1	125.71	125.71
SUBTOTAL				125.71
GST @ 5%				6.29
TOTAL				132.00
BALANCE DUE				\$132.00

Payment can be made by e-transfer to [REDACTED]. Or a cheque can be mailed or dropped off in the Pender Post advertising folder of the community box at the Dockside Realty driftwood office.

Bill To

Adam Olsen Mia Saanich N & Is
 ATTN: [REDACTED]
 9828 Fourth Street
 Sidney, BC V8L2Z3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	3 Apr 2024
Amount Due	\$ 388.06
Payment Terms	Net 30 Days
GST REGISTRATION No.	101489359

Advertiser

Adam Olsen Mia Saanich N & Is
 Brand Name: Adam Olsen Mia Saanich N & Is
 Account No: [REDACTED]
 9828 Fourth Street
 Sidney, BC V8L2Z3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 367.33
Ordered By	_____	Campaign Net Amount	\$ 369.58
Campaign Number	74979	Tax Amount: GST	\$ 18.48
Description	Community Meeting - Salt Spring Island	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 388.06
Sales Rep	[REDACTED]		

Comments

Thank you for your valued business. Should you have any questions or concerns regarding your billing please give us a call at 250.537.9933.

We offer 3 payments options for your convenience:

1. E-transfer to driftwood@driftwoodgimedia.com
2. Give us a call at 250.537.9933 to process your credit card
3. Mail a cheque payable to Driftwood Publishing.

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:	GDI128900
Invoice Date:	3 Apr 2024
Payment Due:	\$ 388.06

REMIT TO:

Gulf Islands Driftwood
 241 Fulford-Ganges Road
 Salt Spring Island, BC
 V8K 2K7 Canada
 250.537.9933

BILL TO:

Adam Olsen Mia Saanich N & Is
 9828 Fourth Street
 Sidney, BC V8L2Z3

Payment options include cash, cheque, Mastercard, Visa or e-mail to driftwood@driftwoodgimedia.com



Invoice Number:

GDI128900

Invoice Date:

3 Apr 2024

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Price Per Insertion
Gulf Islands Driftwood - Display ROP	3 Apr 2024	Community Meeting - Salt Spring Island	General	5 Columns x 3.5 Inches	17.50	\$ 14.99	\$ 264.58
<i>Tax Amount</i>							\$ 13.23
Gulf Islands Extra - Display ROP	3 Apr 2024	Community Meeting - Salt Spring Island	General	5 Columns x 3.5 Inches	17.50	\$ 6.00	\$ 105.00
<i>Tax Amount</i>							\$ 5.25

Invoice



Invoice Date 2024-04-28

Invoice Number 1386

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 2024	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 #: 894162627RT0001

Please eTransfer to: [REDACTED]

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

Thank you!

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 429.08
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Adam Olsen Mla
 Brand Name: Adam Olsen Mla
 Account No: ██████████
 9828 Fourth Street
 Sidney, BC V8L 2Z3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 408.65
Ordered By	Accounts Payable	Tax Amount: GST	\$ 20.43
Campaign Number	74753	Payments Applied	\$ 0.00
Description	Meeting	Payment Due Amount	\$ 429.08
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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:	██████████
Invoice Number:	BPI134148
Invoice Date:	30 Apr 2024
Payment Due:	\$ 429.08

REMIT TO:

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

BILL TO:

Adam Olsen Mla
 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:

BPI134148

Invoice Date:

30 Apr 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peninsula News Review - Display ROP	4 Apr 2024	4 Apr 2024	Quarter 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 408.65

[Click Here For Tearsheet](#)

Tax Amount

\$ 20.43

Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
5/16/2024	23696

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%	4	Mayneliner Ad Prepayment Discount June thru September 2024	56.00 -22.40	224.00T -22.40T

Sales Tax Summary		Subtotal	\$201.60
GST (1) On Sales@5.0%	10.08	Sales Tax	\$10.08
Total Tax	10.08	Total	\$211.68

**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

Invoice



Invoice Date 2024-03-29

Invoice Number 1364

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 - APR 2024	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 #: 894162627RT0001

Please eTransfer to: [REDACTED]

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

Thank you!

Invoice



Invoice Date 2024-06-01

Invoice Number 1409

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 - June 2024	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 #: 894162627RT0001

Please eTransfer to: [REDACTED]

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

Thank you!

Bill To

Adam Olsen Mla Saanich N & Is
 ATTN: [REDACTED]
 9828 Fourth Street
 Sidney, BC V8L2Z3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12 Jun 2024
Amount Due	\$ 375.11
Payment Terms	Net 30 Days
GST REGISTRATION No.	101489359

Advertiser

Adam Olsen Mla Saanich N & Is
 Brand Name: Adam Olsen Mla Saanich N & Is
 Account No: [REDACTED]
 9828 Fourth Street
 Sidney, BC V8L2Z3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 355.00
Ordered By	_____	Campaign Net Amount	\$ 357.25
Campaign Number	_____ 90781	Tax Amount: GST	\$ 17.86
Description	_____ Grad Booklet	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 375.11
Sales Rep	_____ [REDACTED]		

Comments

Thank you for your valued business. Should you have any questions or concerns regarding your billing please give us a call at 250.537.9933.

We offer 3 payments options for your convenience:

1. E-transfer to driftwood@driftwoodgimedia.com
2. Give us a call at 250.537.9933 to process your credit card
3. Mail a cheque payable to Driftwood Publishing.

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:	GDI159170
Invoice Date:	12 Jun 2024
Payment Due:	\$ 375.11

REMIT TO:

Gulf Islands Driftwood
 241 Fulford-Ganges Road
 Salt Spring Island, BC
 V8K 2K7 Canada
 250.537.9933

BILL TO:

Adam Olsen Mla Saanich N & Is
 9828 Fourth Street
 Sidney, BC V8L2Z3

Payment options include cash, cheque, Mastercard, Visa or e-mail to driftwood@driftwoodgimedia.com



Invoice Number:

GDI159170

Invoice Date:

12 Jun 2024

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Price Per Insertion
GID - Grad Book	12 Jun 2024	1/4 Page	General	1/4 Page (P3) (GID) (3.5417x4.625)	—	\$ 355.00	\$ 357.25

Tax Amount

\$ 17.86

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$230.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$230.00</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

Sidney Natural Foods

2473 Beacon Avenue, Sidney, BC V8L 1X9
250-656-4634

Sidney Natural Foods
Served by: Ta
Register: Register 1

Receipt #143081
Mar 25, 2024 at [REDACTED]

THE ORIGINAL CELLULOSE SPONGE HANDI 6PK / SKU: 056031452769	
1 @ \$4.90	\$4.90
Subtotal	\$4.90
Total Tax (2 taxes)	\$0.59
GST (5%)	\$0.25
PST (7%)	\$0.34
<hr/>	
TOTAL (1 item)	\$5.49

Chase	\$5.49
Mar 25, 2024 at [REDACTED]	

TO PAY \$0.00



We Match All Prices

Thank You For Shopping With Us

SALE

MID: 6408661
TID: 001 REF#: 00000031
Batch #: 085001 RRN: 00000031
03/25/24
Cust Ref#: 1EEEEAE2458C25140
APPR CODE: 00540F
VISA Proximity
***** [REDACTED] **/**

AMOUNT \$5.49

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

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

TEL: (250)656-8611

REG 03-12-2024(TUE) [REDACTED]
C01 MC#02 374407
CT 1

1 STATIONARY T12	\$1.50
PST	\$0.11
GST	\$0.08
TL	\$1.69
VISA	\$1.69

GCDS149 SIDNEY
2488 BEACON AVENUE
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2024/03/12
TIME 1934 [REDACTED]
RECEIPT NUMBER
H84023669-001-001-160-0

PURCHASE TOTAL

\$1.69

VISA CREDIT
A0000000031010
EF52057CD30533B2
0000000000-

APPROVED

AUTH# 03641F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Office chairs

BEACON COMMUNITY
SERVICES
9760 4TH STREET
SIDNEY BC

CARD *****
CARD TYPE VISA
DATE 2024/03/28
TIME 0642
RECEIPT NUMBER
H84054964-001-202-001-0

PURCHASE
TOTAL

\$56.20

VISA CREDIT
A0000000031010
E0174527DF66AC77
0000000000-

APPROVED

AUTH# 02154F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 03-28-2024 000001

1 DEPT004	T2	\$10.00
1 DEPT004	T2	\$10.00
1 DEPT004	T2	\$10.00
1 DEPT004	T2	\$7.50
1 DEPT004	T2	\$7.50
1 DEPT004	T2	\$7.50

TA2	\$52.50
TX2	\$3.68

TL	\$56.18
CHARGE	\$56.18

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

GST/HST #: 876373564RT0001
Certified Organic by PACS #16-399



Date | **04/11/2024**
Number | **1148928**
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
6-61594-00009-0	5lb East Africa Blend; Bean	2	\$56.00	\$112.00	

Representative Entered By [Redacted]
Terms **Prepaid**
Net 04/11/2024
Note Ordered by [Redacted]

Subtotal	\$112.00
Shipping	\$15.00
HST/GST	\$0.75
TOTAL	\$127.75
BALANCE DUE	\$0.00
PAYMENTS	

Date | 04/11/2024
Number | [Redacted]
Amount | \$127.75

BILL

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



PROUD TO BE LOCAL | YOUR FRESH STORE

Fairway Market Sidney
2531 Beacon Ave
Sidney, BC, V8L 1Y1
(250) 656-0727
GST# R844275362

#012-004 4/16/2024 [REDACTED] SC0004
Inv#: 00051149 Trs#: 052818

SILK FOR COFFEE 890M	\$6.49
Net Sales	\$6.49
TOTAL SALES	\$6.49
SUB TOTAL	\$6.49
Visa	\$6.49
# ***** [REDACTED]	\$0.00
Change	
Item count	1

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

Apr 16, 2024 Purchase [REDACTED]
VISA ***** [REDACTED] 052818
INVOICE #
TID: 66360376 Entry: Tap EMV (H)
Sequence: 002 Batch: 001
Auth#: 00107F Response: 01-027
UID: OSC1RSR300Q2P0I

Amount \$6.49
Total \$6.49
A0000000031010
VISA CREDIT

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

QUINCE
2527 BEACON AVE, UNIT 10
SIDNEY, BC V8L1Y1
2506661667

DEBIT SALE

MID: 6039970

Ref#: 0000011

Batch #: 130001

RRN: 0000011

05/09/24

APPR CODE: 332460

Trace: 00368220

DEBIT/CHEQUING

Chip

**** * * * *

AMOUNT \$ 10.00

APPROVED

Cards

Interac

AID: A0000002771010

TVR: 0080008000

T6I: E800

**PIN VERIFIED BY CARD ISSUER.
ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION**

**Thank You
Please Come Again!**

**** CUSTOMER**

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-655-3888

Customer Details

Customer No: No:

Name:

Date:

Time:

Receipt:

24 May 24

STR260184757

OrderNo:

Cust Ref#

Special Instructions:

Details	Qty	Price	Disc	Total
---------	-----	-------	------	-------

SUGAR SHEET PAPER 8.5x11 500PK				
SPP00821	2.0	9 99	0%	19 98

Total for 1 Items 19.98

GST 1.00

PST 1.40

TOTAL DUE: 22.38

Payment Details

MCARD 22.38

TOTAL PAYMENT: 22.38

Change Given: 0.00

X

Customer Signature

Store Leader : Tamnie

GST# 10374 9313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.



STR260184757

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V8L2X4
250/655-3888

SALE

MD: 6424866

TID: 005

Batch #: 145001

05/24/24

APPR CODE: 01274Z

MASTERCARD

REF#: 00000029

RRN: 00000029

Proximity

**/*

AMOUNT

\$22.38

APPROVED

Mastercard

AID: A000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$243.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$243.19</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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



Victoria BC Canada V8W 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/15

1	Adult	11.50
	Fuel Surcharg	0.45
Total		11.95

Visa

 AUTH 035381 66336645 0010016250 H
 VISA CREDIT
 A000000031013 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 15 Mar 2024

 1005070 955716
 105669
 SEE REVERSE SIDE OF TICKET

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

26/03/

CITY OF VICTORIA ENJOY DOWNTOWN

2024 Ticket 0162935
 AMOUNT CAD 005.25 CC
 GST Paid: CAD 000.25
 26/03/2024

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

26/03/

CITY OF VICTORIA ENJOY DOWNTOWN

2024 Ticket 0162934
 AMOUNT CAD 005.25 CC
 GST Paid: CAD 000.25
 26/03/2024

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

26/03/

CITY OF VICTORIA ENJOY DOWNTOWN

2024 Ticket 0205996
 AMOUNT CAD 005.25 CC
 GST Paid: CAD 000.25
 26/03/2024

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

26/03/

CITY OF VICTORIA ENJOY DOWNTOWN

2024 Ticket 0205989
 AMOUNT CAD 005.25 CC
 GST Paid: CAD 000.25
 26/03/2024

Since 1990, Mour allowed those wh dignity in a safe a

Our two "Spa" Rooms, used for our Bathing Program, have been recently renovated with new flooring, paint, fixtures and a new Parker tub by ArjoHuntleigh. This refurbishing project was made possible thanks to the very generous funding by Peninsula Co-op.

Please call or email to inquire if this program would be suitable for you or your loved one.

P: 250-652-3432

E: mncinquiry@shaw.ca

Swartz Bay
To
Sturdies Bay



Victoria BC Canada V8M 0B7

LANE 48

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/19

20'	Undersize Vehi	39.60
1	Adult	12.65
	Fuel Surcharg	1.35
1	UH Savings	12.90-
1	Adult Savings	4.25-

Total 36.45

BCF Experience 36.45

CHANGE DUE 0.00

Today's Savings 17.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$19.35

CARDHOLDER COPY

SWB 19 Apr 2024



1005071 160188

SEE REVERSE SIDE OF TICKET

Sturdies Bay
To
Saturna Island
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/19

20'	Undersize Vehi	13.55
1	Adult	6.35
	Fuel Surcharg	0.50
1	UH Savings	4.45-
1	Adult Savings	2.10-

Total 13.85

BCF Experience 13.85

CHANGE DUE 0.00

Today's Savings 6.55

Stored Value
Savings:VEH & PASS Savings
Balance:\$5.50

CARDHOLDER COPY

PSB 19 Apr 2024



1017014 909075
SEE REVERSE SIDE OF TICKET

BC Ferries
Lands End Cafe

108147

Chk 5345 Apr05'24 [REDACTED] Gst 0

1 SB Coffee T Dlx 2.79
XXXXXXXXXX [REDACTED]
MASTERCARD 2.93

Subtotal 2.79
GST 0.14
Paid 2.93

Thanks for sailing with us!
GST# 89462 3206 RT0001

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.93

CARD #: ***** [REDACTED]
DATE/TIME: 24/04/05 [REDACTED]
REF #: 66327856 0010012050 H
AUTHOR. #: 06577Z
INVOICE NUMBER: 5345

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

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

#4 - 2

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

Date: Apr 05, 2024 Time: [REDACTED]
Server: [REDACTED]
Bill: 2499957 Table : 4

1 Buffalo Chicken B... 23.00
1 Add food
1 Pop 2.90

Subtotal 25.90
GST 1.30
PST 0.20

Total 27.40

Beverages 2.90
Food 23.00

Open Time : Apr 05, 2024 [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 05 2024
MASTERCARD ***** [REDACTED]
TID 14025000 Entry: Tap EMV (H)
Sequence 000018 Response: 01-027
Auth # 06080Z Server: 632
Batch 002
Table 2499957 [4]
Check 2499957-2 [0]

Amount 27.40
Tip 5.48
Total \$ 32.88

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00 Signature Not Req
Merchant cor

SALT SPRING **COFFEE****Cafe & Kitchen**

Let Salt Spring Coffee Cafe &
Kitchen know how your experience
was

\$5.66**Muffins****\$4.50**

Muffin Base, Assorted (base is always the same) org UB flour, bran, org oats, org cane sugar, baking powder, baking soda, sea salt,...

Blueberry

Dine In

\$0.00



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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/08

1	Adult	12.25
	Fuel Surcharg	0.45
Total		12.70

Master Card

AUTH 043612 66336648 0010013410 H
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2024



SEE REVERSE SIDE OF TICKET



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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/15

1	Adult	11.85
	Fuel Surcharg	0.45
Total		12.30

Master Card

AUTH 067182 66336648 0010018160 H
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Apr 2024



SEE REVERSE SIDE OF TICKET



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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/03

1	Adult	11.85
	Fuel Surcharg	0.45
Total		12.30

Master Card

AUTH 099062 66336648 0010015580 H
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 May 2024



SEE REVERSE SIDE OF TICKET

BC Ferries
Salish Raven

93232

Chk 2069 Mar08'24 Gst 0

1 Chs Fries Cbo	16.49
Chs Burger	
Fries-4oz BCF	
Soft Drink 16oz	
XXXXXXXXXX	
MASTERCARD	17.51
Subtotal	16.49
GST	0.82
PST	0.20
Paid	17.51

COMBO SAVING 3.58

Thanks for sailing with us!
GST# 89462 3206 RT0001

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

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.51

CARD #: *****
DATE/TIME: 24/03/08
REF #: 66327944 0010017180 H
AUTHOR. #: 09038Z
INVOICE NUMBER: 2069

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

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

SALT SPRING **COFFEE****Cafe & Kitchen**

Let Salt Spring Coffee Cafe &
Kitchen know how your experience
was

\$5.61**Muffins****\$4.65**

Muffin Base, Assorted (base is always the same) org UB flour, bran, org oats, org cane sugar, baking powder, baking soda, sea salt,...

Blueberry

To Go Bag

\$0.15

1020

IS YOUR PARKING SPACE

520 Menzies

▼ PARKING TIME EXPIRES AT ▼

13/05/



CITY OF VICTORIA

ENJOY DOWNTOWN

2024 Ticket
AMOUNT

0038392
CAD 007.50 CC

GST Paid:
13/05/2024

CAD 000.20



1114

IS YOUR PARKING SPACE

531 Menzies

▼ PARKING TIME EXPIRES AT ▼

13/05/



CITY OF VICTORIA

ENJOY DOWNTOWN

2024 Ticket
AMOUNT

0054402
CAD 006.00 CC

GST Paid:
13/05/2024

CAD 000.20





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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/10

1	Adult	12.65
	Fuel Surcharg	0.30
1	Adult Savings	4.25
Total		8.70
BCF Experience		8.70
*** **		
CHANGE DUE		0.00
Today's Savings		4.25

Stored Value
Savings:VEH & PASS Savings
Balance:\$116.80

***CARDHOLDER
SAB 10 May 2024

SEE REVERSE SIDE OF TICKET
1005047 693276
110677

To
Fulford Harbour



FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/04

†	Bicycle	0.00
†	Adult	11.85
	Total	11.85

Master Card

AUTH 002002 66336644 0010010270 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Jun 2024



SEE REVERSE SIDE OF TICKET





Thank you for using HONK!

START DATE



Jun 4, 2024



END DATE



Jun 5, 2024

Vehicle



Location

Swartz Bay Ferry Terminal
Short Term - 11300 Patricia Bay
Highway (Zone 295) Operated
by Robbins Parking

INVOICE #TBPBG7DJ

Parking (Tax Incl) \$23.50

Service Fee \$0.50

Total \$24.00

Charged to MASTERCARD ****

Paid on Jun 4, 2024 at



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,044.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,044.14</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 #: 396393

BILLING DATE Apr 01, 2024

SERVICE ADDRESS

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

Sidney, BC
 V8L2Z3

AMOUNT DUE \$ 458.64

ACCOUNT NO. [REDACTED]

AMOUNT PAID \$ [REDACTED]

PLEASE REMIT THIS PORTION
 WITH YOUR PAYMENT - THANK YOU

TAX REGISTRATION NO. R828359091



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

INVOICE No. 396393

DATE	ITEM	UNIT QUANTITY	CHARGE
(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L			
389472 Jan 01, 2024	Cans of Garbage (Jan 01, 2024 - Mar 31, 2024)		\$ 75.00
389472 Jan 01, 2024	12 Gallon- Kitchen Scraps pick-up (Jan 01, 2024 - Mar 31, 2024)		\$ 75.00
389472 Jan 01, 2024	Regular (Jan 01, 2024 - Mar 31, 2024)		\$ 45.00
389472 Jan 01, 2024	Fuel/Environmental Adjustment 12.00 %		\$ 23.40
389472 Jan 01, 2024	G.S.T. 5.00 %		\$ 10.92
	Invoice Total		\$ 229.32
Jun 30, 2024	Cans of Garbage (Apr 01, 2024 - Jun 30, 2024)	2.00	\$ 75.00
Jun 30, 2024	12 Gallon- Kitchen Scraps pick-up (Apr 01, 2024 - Jun 30, 2024)	1.00	\$ 75.00
Jun 30, 2024	Regular (Apr 01, 2024 - Jun 30, 2024)	1.00	\$ 45.00
Jun 30, 2024	Fuel/Environmental Adjustment	12.00 %	\$ 23.40
Jun 30, 2024	G.S.T.	5.00 %	\$ 10.92
	[REDACTED]		[REDACTED]

*Due to a significant increase imposed by the CRD, starting January 1st 2024 rates will be increased to reflect their increase

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



Member Name: Olsen, Adam MLA

Expense Description	Baked goods for staff meeting.
Vendor	Sidney Bakery
Amount	\$8.15
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Small Gods Brewing

9835 Third St

Sidney, BC

Canada, V8L 3A7

Tel: +1 000 000-0000

Printed April 3, 2024 at [REDACTED]

April 3, 2024 at [REDACTED]
2PM

Order #: 66882

Party Name: 25

Taproom Staff: CD 1 - AM

GST #: 770631463

RT0001

Note:

Soup - Cup	\$5.00
Hummus Plate	\$7.00
+ With Oil	

Food Sales Total \$12.00

Sub Total \$12.00

GST \$0.60

Liquor Tax \$0.00

PST \$0.00

Total \$12.60

"For those who dine with war and empire, the bill
always comes at the end."

- [REDACTED], Iron Gold

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

Purchase

Apr 03, 2024

VISA

TID: I9018600

Sequence: 080 510

Auth#: 06148F

Batch: 090

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount \$12.60
Tip \$2.52

Total

\$ 15.12

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

SIDNEY BAKERY
2507 BEACON AVE
SIDNEY, BC V8L1Y1
(250) 656-1012

DEBIT SALE

Batch #: 332 REF#: 00000012
04/10/24 SEQ: 332001001012

APPR CODE: 317120
DEBIT/CHEQUING

AMOUNT \$9.00

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TST: E8 00

Thank You
Please Come Again!

CUSTOMER COPY

Sidney Bakery
2507 Beacon Ave.
Sidney BC
www.sidneybakery.ca
GST#:

Apr 10, 2024 [REDACTED]
Server Cashier 4
Transaction # 370909 Station # 2

Qty	Description	Price
3	@ \$1.50 GLAZED DONUT	\$4.50
3	@ \$1.50 CINN SUG CAKE DN	\$4.50
Total		\$9.00
Sale Total		\$9.00
Debit		\$9.00
Total Tendered		\$9.00

THANK YOU!!

TRANSACTION RECORD
SIDNEY BAKERY
2507 BEACON AVE



Invoice

P.R. Bridge Systems Ltd.
#108 - 455 Banga Place
Victoria, British Columbia V8Z 6X5
Canada
Tel: (250) 475-3766
E-mail: [REDACTED]@bridgesystems.ca

Invoice number: 24-27834
Invoice date: Apr. 30, 2024
Job #: 8950S
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 2024

Note: Per the BC Government Taxation PST to be charged on this service

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
P.S.T. (Account # PST-1016-5416)	(@ 7.000 %)	7.34
G.S.T. (Account # 869890368)	(@ 5.000 %)	5.24
Total		\$117.43

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

VL Bakery

VL Bakery

Always Fresh, Always
from Scratch!

iPad3/327026-Manager A780562.112323
Duplicate C780562.14362024-05-10, [REDACTED]

=====
Direct

Plain Croissant 4.95
Watermelon Sugar 4.95

SUB-TOTAL 9.90
GST 5% (on 9.90) 0.50

Total CA\$ 10.40
(Pre-Tax: CA\$ 9.90)

CREDIT/DEBT CA\$ 11.96
| Reference VSFHEEDPRWHP
| Tip CA\$ 1.56
| Amount paid CA\$ 10.40

VAT:0000

Thank you for your patronage!

V0N 2M1 Pender Island

WWW.Vanillaleafbakery.com

[REDACTED]
Lightspeed (K) 24.16.1.18056

* DUPLICATE #1 *

2024-05-10, [REDACTED] AMReceipt R780562.112248
Lightspeed (K) 24.16.1.18056

CARDHOLDER COPY

Date 2024 05-10
Time [REDACTED]
Card *** [REDACTED]
PAN seq. 00
Pref. name Interac
Card type interac_card
Payment method interac_card
Payment variant interac_card
Entry mode ICC
CVM res. PIN VERIFIED

AID A0000002771010
MID 100010002159952
TID V400m-450572813
PTID 50572813

Auth. code 429240
RRN A9CKX6160000
Account type Chequing
Tender QCIX001715367305100
Reference VSFHEEDPRWHP

Type GOODS_SERVICES
Purchase amount CAD 10.40
Gratuity CAD 1.56
TOTAL CAD 11.96

APPROVED

Retain for your records

Thank you

10 Acres at the Commons

620 HUMBOLDT STREET
VICTORIA, BC V8W 1A4
2509400735

WWW.10ACRES.CA/
COMMONS-RESTAURANT

Cashier [REDACTED]
Transaction 000004310664

Total \$126.60
Tip \$15.00
DEBIT CARD SALE \$141.60
INTERAC 0063

Retain this copy for statement
validation

Account: Chequing
13-May-2024 [REDACTED]
\$141.60 | Method: EMV
Interac XXXXXXXXXX [REDACTED]
Reference ID: 000004310664

Auth ID: GX81G5
MID: *****9724
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

CHECK # 1705459

DATE 5/13/24

TABLE # [REDACTED]

TIME [REDACTED]

-- the COMMONS : NICOLE --

ITEMS ORDERED	AMOUNT
1 GREENS	0.00
1 SPICY TUNA ROLL	17.95
1 COBB SALAD	23.95
1 CHICKEN BURGER	20.95
1 FALAFEL BURGUER	19.50
1 COFFEE	4.50
1 IOTA [REDACTED]	8.00
1 COMMONS BOWL, ADD CHICKEN	24.95

SUBTOTAL	119.80
GST	6.00
LIQUOR SST	0.80

TOTAL DUE 126.60

WE THANK YOU FOR YOUR PATRONAGE
IF YOU ENJOYED YOUR VISIT
PLEASE HELP US SPREAD THE WORD WITH A
TRIP ADVISOR OR GOOGLE REVIEW



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

PAYMENT DUE ON
 RECEIPT OF
 INVOICE

INVOICE

Page: 1

Invoice #: 400753

BILLING DATE Jul 01, 2024

SERVICE ADDRESS

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

Sidney, BC
 V8L2Z3

AMOUNT DUE \$ 282.24

ACCOUNT NO. 19530

AMOUNT PAID \$

PLEASE REMIT THIS PORTION
 WITH YOUR PAYMENT - THANK YOU

TAX REGISTRATION NO. R828359091



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

INVOICE No. 400753

DATE	ITEM	UNIT QUANTITY	CHARGE
	(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L		
Sep 30, 2024	Cans of Garbage (Jul 01, 2024 - Sep 30, 2024)	2.00	\$ 75.00
Sep 30, 2024	12 Gallon- Kitchen Scraps pick-up (Jul 01, 2024 - Sep 30, 2024)	1.00	\$ 75.00
Sep 30, 2024	Regular (Jul 01, 2024 - Sep 30, 2024)	1.00	\$ 45.00
May 30, 2024	Regular	1.00	\$ 45.00
Sep 30, 2024	Fuel/Environmental Adjustment	12.00 %	\$ 28.80
Sep 30, 2024	G.S.T.	5.00 %	\$ 13.44
	Invoice Total		\$ 282.24

***Due to a significant increase imposed by the CRD, starting January 1st 2024 rates will be increased to reflect their increase**

***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**

19530 Constituency Office of Adam Olsen, MLA9828 4th St Total Amount Due: \$ 282.24