

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,256.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$196.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,452.50</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, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

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, 2024 to Sep. 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
-
-
-

CHECK # 118154
TABLE # [REDACTED]

Brentwood Bay
Resort & Spa
849 Verdier Avenue
Brentwood Bay BC V8M 1C5
250-544-2079

ITEMS ORDERED

- 2 SIDE GREEN
- 1 Grilled
- 1 SIDE GARLIC
- 1 GOMAE-AE
- 1 SPICY ROAST
- 1 setup
- 1 COFFEE
- 1 SODA

** TRANSACTION RECORD **
 Tran. #: 174
 Lookup #: 0017454506230
 RVC: PUB Table #: [REDACTED]
 Check #: 118154
 Group #: 1
 Employee #: 79
 Employee: 7272 - [REDACTED]
 Type: Purchase
 Acct: MasterCard
 Card #: xxxxxxxxxxxx [REDACTED]

SUBTOTAL

Amount \$51.98
 Tip \$10.40

TOTAL CAD\$62.38

TOTAL

Reference #: 0012240020 H
 FF/DT: 00
 Auth. #: 08454Z
 BAYRCS15 005
 07/06/2024 [REDACTED]

ROUNDED

Mastercard
 A00000000041010
 0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

Brentwood Bay
 849 Verdier Avenue
 Victoria BC
 (250) 544-2079
 info@brentwoodbay.com
 G.S.T.

THANK YOU
Come Again

Brentwood Bay
Resort & Spa
849 Verdier Avenue
Brentwood Bay BC V8M 1C5
250-544-2079

** TRANSACTION RECORD **
Tran. #: 1335
Lookup #: 01335006314556
RVC: PUB Table # [REDACTED]
Check #: 110147
Group #: 1
Employee #: 13
Employee: 7219 [REDACTED]

Type: Purchase
Acct: Chequing
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$121.30
Tip \$24.26
=====

TOTAL CAD\$145.56

Reference #:
0011570020 C
Auth. #: JF68WX
BAYRCS13 001
06/06/2024 1:32:50 PM

Interac
A0000002771010
0080008000 EC00

APPROVED - THANK YOU
00-001

VERIFIED BY PIN

*** CARDHOLDER COPY ***

THANK YOU
Come Again

CHECK # 110147 DATE 6/06/24
TABLE # [REDACTED] TIME [REDACTED]
=====

-- PUB : 721 [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHICKEN TENDERS	17.00
1 CUP FRIES	6.00
1 CALIFORNIA ROLL	17.00
1 DYNAMITE ROLL	12.00
1 setup for 1	0.00

SUBTOTAL	110.00
[REDACTED]	[REDACTED]
GST	5.50

TOTAL DUE 121.30

CO paid \$65.52

OF GUESTS 2

Brentwood Bay Resort
849 Verdier Avenue
Victoria, B.C. V8M 1C5
(250) 544 2079
info@brentwoodbayresort.com
G.S.T. # 84420 9031 RT0001

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 #: [REDACTED] **Prepared by:** [REDACTED]
Date: 19 Jun 2024 **Status:** Tentative

Client Information

Name: [REDACTED] **Account:** Adam Olsen, MLA Office
Phone #: [REDACTED] 0 **Email:** [REDACTED]@leg.bc.ca
Address: [REDACTED]

Facility Rental Summary

Repeat	Facility	Date Range	# Sess.	Event ID
	SIMS Boardroom	05 Jul 2024	1	00021965

Facility

Field	Start Date	End Date	Day	Time	Fee(s)	Subtotal
SIMS Boardroom	05 Jul 2024	05 Jul 2024	Friday	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

Invoice

Due Date	Amount	Remaining Balance
-	-	-

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$20.20	\$1.01	\$0.00	\$0.00	\$21.21

Conditions of Use

The user is responsible for removal of any garbage and/or recycling brought into the facility
The user has inspected the facility to be booked and has agreed on its suitability for use
The facility shall be returned to the same condition as it was received in unless previously approved by the Manager and cleaned after use.
The CRD is not responsible for activities conducted within the facility and the renter saves, hold harmless and indemnifies the CRD, its elected officials, appointed officers, employees, agents and contractors from any claim, causes of action, demands, debts, expenses (including legal expenses) related to personal injury or property damage arising out of the renters use of the facility (including claims by attendees).
There shall be no consumption of alcohol or drugs within or by persons accessing the facility.
There shall be no storage of alcohol (including narcotics) or flammable, dangerous or hazardous materials within the facility or on the property.
The facility shall not be sub-let without the express permission of the Manager, SSI Parks and Recreation
Access to the facility shall only be during normal business hours. Opening and closing of the facility each day is the responsibility of the CRD.
The user acknowledges this booking agreement does not grant exclusive use and occupancy of the facility and that CRD staff may enter the room for regular inspections, maintenance and janitorial.
The user, its employees, agents and invitees, shall have the right in common with other users of the building to pass, repass and use all common areas within the building including corridors, public washroom and passages and over the land for the purposes of ingress, egress and full enjoyment of the building, parking and other facilities in use by the user.
The user is responsible for providing a cell phone during their booking to contact 911 in case of an emergency.
The CRD reserves the right to cancel this facility booking for any reason without penalty.

Questionnaire(s)

Release and Waiver of Liability

Date: 19 Jun 2024

Client Signature

Click to Sign



**FRESH TANDOORI
FLAVOUR**

2395 BEACON AVE
SIDNEY, BC V8L 1W9
2506554500

Cashier: Employee

Transaction **314623**

Total	CA\$39.80
Tip	CA\$7.16
CREDIT CARD SALE	CA\$46.96
MASTERCARD	

Retain this copy for statement
validation

13-Aug.-2024 [REDACTED]
CA\$46.96 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
ADAM OLSEN
Reference ID: 422600780162
Auth ID: 07310Z
MID: *****3881
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

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

REG table
8/13/2024
Table No. **6**

CASHIER#001
[REDACTED] 000000
UCT #6

2X @18.95
2 BUFFEE \$37.90

GST AMOUT 2 No \$37.90
GST 5% \$1.90
TL **\$39.80**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$2,393.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$823.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,217.13</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, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

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, 2024 to Sep. 30, 2024**

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

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 382.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 19.14
Campaign Number	96611	Payments Applied	\$ 0.00
Description	PNR Sidney Days	Payment Due Amount	\$ 401.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 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:	[REDACTED]
Invoice Number:	BPI162972
Invoice Date:	30 Jun 2024
Payment Due:	\$ 401.99

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peninsula News Review - Display ROP	27 Jun 2024	27 Jun 2024	1/4 Page	Sidney Days	4 Columns x 6 Inches	1.00	\$ 382.85

[Click Here For Tearsheet](#)

Tax Amount \$ 19.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	26 Jun 2024
Amount Due	\$ 158.81
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	\$ 149.00
Ordered By	_____	Campaign Net Amount	\$ 151.25
Campaign Number	97188	Tax Amount: GST	\$ 7.56
Description	Canada Day	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 158.81
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: GDI161011
Invoice Date: 26 Jun 2024
Payment Due: \$ 158.81

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:

GDI161011

Invoice Date:

26 Jun 2024

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Price Per Insertion
Gulf Islands Driftwood - Display ROP	26 Jun 2024	Canada Day	Canada Day	2 Columns x 3 Inches	6.00	\$ 149.00	\$ 151.25
						<i>Tax Amount</i>	\$ 7.56

Invoice



Invoice Date 2024-06-29

Invoice Number 1433

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 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: info@starcinema.ca

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

Thank you!

Invoice



Invoice Date 2024-07-27

Invoice Number 1460

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 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: 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 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$230.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$412.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$642.87</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, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

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, 2024 to Sep. 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)
-
-
-
-

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

Dairyland Creamo 3.99

Sub Total \$3.99

Card \$\$ pts 4

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

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

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: ** [REDACTED]
DATE/TIME: 2024 [REDACTED]
REFERENCE: 12950 H
TERM: 07512
AUTHOR.: J0101F
AID: AC 10031010
VISA (RELA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo 3.99

Sub Total \$3.99

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

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

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/30/2024 [REDACTED]
REFERENCE #: 0010013910 H
TERM: 66347500
AUTHOR.# : 07528F
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

SILK SOY 5.49
*DEPOSIT 0.10
*RECYCLE FEE 0.01

Sub Total \$5.60

Card \$\$ pts 5

BALANCE DUE \$5.60
Credit \$5.60
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/06/2024 [REDACTED]
REFERENCE #: 0010014050 H
TERM: 66347512
AUTHOR.# : 00179F
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

TANNER'S BOOKS
2436 Beacon Avenue,
Sidney, B. C. V8L 1X6
250.666.2345

HST #879327310

Wed Jul24-24 [REDACTED]
Inv: J06704 T 01

Qty	Price	Disc	Total	Tax
<hr/>				
*6 CARDS				
1	6.50		6.50	
			Subtotal	6.50
			a GST 5%	0.33
			b PST 7%	0.46
<hr/>				
Items	1	Total	7.29	
		PennyAdj	0.01	
		Cash	10.30	
		Change	3.00	

Exchanges require this receipt.
Sorry, NO CASH REFUNDS.

Speedpro Signs Victoria

2936 Amy Rd Unit112 (Langford)
Victoria BC V9B 0B2
250-388-7770
jackie@speedprosidney.com
www.speedprovictoria.com
New GST Registration No.: 834336778RT0001



INVOICE

BILL TO
Office of Adam Olsen, MLA
Saanich North and the Islands
325-2506 Beacon Ave
Sidney BC V8L4T9

SHIP TO
Office of Adam Olsen, MLA
Saanich North and the Islands
325-2506 Beacon Ave
Sidney BC V8L4T9

INVOICE V13937
DATE 14/08/2024
TERMS Due on receipt
DUE DATE 31/08/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
14/08/2024	Signs	28"w x 8.7" Brushed silver metal, Raised Black Letters CLIVE TANNER COMMUNITY BOARD ROOM	S	1	350.00	350.00

SUBTOTAL	350.00
NEW GST @ 5%	17.50
NEW PST @ 7%	24.50
TOTAL	392.00

BALANCE DUE **\$392.00**

TAX SUMMARY

	RATE	TAX	NET
New GST @ 5%		17.50	350.00
New PST @ 7%		24.50	350.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$243.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$261.08</u></u>

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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, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

2532803

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

Date: Jul 05, 2024 Time: 03:09PM
Server: [REDACTED]
Bill: 2532803

1 Vegetable Samosa 5.75

Subtotal 5.75
GST 0.29

Total 6.04

Visa(*****[REDACTED]) 6.04

Food 5.75

Open Time : Jul 05, 2024 [REDACTED]

Swartz Bay
To
Fulford Harbour
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/05

1 Adult 11.85
Total 11.85

Visa *****[REDACTED] 11.85
AUTH 02134F 66336548 0010019930 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Jul 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
109469

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,044.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$240.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,284.44</u></u>

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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, 2024 to Sep. 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

MARIA'S SOUVLAKI GREEK R
9812 SECOND STREET
SIDNEY, BC V8L4T9
2506569944

SALE

MD: 5832844
TD: 005 REF#: 00000007
Batch #: 206001 RRN: 00000007
07/24/24 11:57:19
APPR CODE: 016121
VISA Chip
***** [REDACTED] **/**

AMOUNT \$106.84
TIP \$16.03
TOTAL \$122.87

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

MARIA'S
SOUVLAKI
GREEK RESTAURANT
TEL: 250-656-9944
HST# 122760960

JUL24/2024
Served by
THANK-YOU
ICED TEA 3.00
2 X 13.95
FALAFEL SOUVLAKI 27.90
FALAFEL PATTY 10.50
2 X 7.50
1/2 GREEK 15.00
SAN PELLEGRINO 3.50
3 X 13.95
CHICKEN SOUVLAKI 41.85
GST 5.09
CASH 106.84
#001-000010 [REDACTED]
THANK-YOU



Invoice

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

Invoice number: 24-28310
Invoice date: Jul. 31, 2024
Job #: 8950S
Job type: Invoice
Purchase Order #::
Work Order #:: 47-02-0866
Page number: 1

Billing address:

Site address:

Adam Olsen, MLA
 9828 Fourth Street
 Sidney, British Columbia V8L 2Z3
 Canada

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 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



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

<p>Invoice #: 410513</p> <p>SERVICE ADDRESS 9828 4th St Constituency Office of Adam Olsen, MLA 9828 Fourth Street</p> <p>Sidney, BC V8L2Z3</p>	<p>BILLING DATE Oct 01, 2024</p> <p>AMOUNT DUE \$ 76.44</p> <p>ACCOUNT NO. 19530</p> <p>AMOUNT PAID \$ </p> <p>PLEASE REMIT THIS PORTION WITH YOUR PAYMENT - THANK YOU</p>
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Capital City Recycling
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 Saanichton, BC V8M 2C3
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TAX REGISTRATION NO. R828359091

INVOICE No. 410513

DATE	ITEM	UNIT QUANTITY	CHARGE
(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L2Z3			
410536 Oct 01, 2024	Adjustment- Reference Conversion Closed- Cr. Nov/Dec		(\$ 130.00)
410536 Oct 01, 2024	Fuel/Environmental Adjustment 12.00 %		(\$ 15.60)
410536 Oct 01, 2024	G.S.T. 5.00 %		(\$ 7.28)
Dec 31, 2024	Cans of Garbage (Oct 01, 2024 - Dec 31, 2024)	2.00	\$ 75.00
Dec 31, 2024	12 Gallon- Kitchen Scraps pick-up (Oct 01, 2024 - Dec 31, 2024)	1.00	\$ 75.00
Dec 31, 2024	Regular (Oct 01, 2024 - Dec 31, 2024)	1.00	\$ 45.00
Dec 31, 2024	Fuel/Environmental Adjustment	12.00 %	\$ 23.40
Dec 31, 2024	G.S.T.	5.00 %	\$ 10.92
	Invoice Total		\$ 229.32

****IMPORTANT NOTICE FOR CHRISTMAS & NEW YEARS 2024.** For all pick-up's on Wednesday, Thursday, and Friday between the dates of December 25th and January 3rd, your pick-up's will be delayed one day due to the Holiday's. After January 4th, 2025, all collections will return back to your regular assigned schedules. Thank you for your patience and understanding!

*Please note we require 30 days notice to cancel your account, failure to do so will result in a 1 month charge.

PAYMENTS can be made through online banking, credit card or mailing a cheque

*We charge a \$25 admin to restart a suspended account as well as send previous invoices for tax purposes