

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$1,452.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,662.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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
-
-
-

**The Fickle Fig
Farm Market
Sidney**

2489 Beacon Avenue
Sidney, BC
V8L 1X9
Tel: (778) 426-0404

Server: Manager Date : 9/19/2024
Check : 194895 Time : ██████████
Guests: 1

2 Large Crumble Tart 23.90
3 Caramel Pecan Brownie 20.85

SUBTOTAL: 44.75
GST: 2.24

TOTAL : 46.99
=====

DEBIT ██████████ : 46.99

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

The Fickle Fig
Farm Market
Sidney

2489 Beacon Avenue

Sidney, BC

V8L 1X9

Tel: (778) 426-0404

Server: Manager

Date : 9/10/2024

Check : 193225

Time : [REDACTED]

Guests: 1

4 Pecan Tart	35.80
10 FF Bars	57.50
3 Scone	12.75
1 Quince Jam (small)	11.95

Open % (%10)	-11.81
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SUBTOTAL:	106.19
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GST:	0.00
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TOTAL:	106.19
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MC [REDACTED]:	106.19
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Fickle Fig Farm Market.

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www.theficklefig.ca

GST#:

The Fickle Fig
Farm Market
Sidney
2489 Beacon Avenue
Sidney, BC
V8L 1X9
Tel: (778) 426-0404

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
Phone: 250-656-0946
GST# 895588788RT0001

Server: Manager Date : 9/12/2024
Check : 193570 Time : [REDACTED]
Guests: 1

Served by: [REDACTED]
Member card number: ***** [REDACTED]

1 Cookie Bag 11.95

SUBTOTAL: 11.95

TOTAL: 11.95

VISA [REDACTED] 11.95

GROcery
Apple Juice \$8.49 BC
+EHC \$0.15 GR
+Deposit \$0.10 R
Lemon Mineral Water \$1.25 GC
1 @ 4/ \$5.00
YOU SAVED \$0.24
+EHC
+Deposit
Bag Return \$0.04 GR
Half&Half Cream \$0.10 R
Coffee Soy Original \$0.00 R
YOU SAVED \$1.00
PRODUCE \$3.25 C
Blueberries HBush Pt \$5.99 C
BC Strawberries
YOU SAVED \$1.00
DELI \$7.49 C
Dbl Devon Cream \$6.99 C
YOU SAVED \$1.00
\$9.99 C
Bag Return 0.03 Cents
Spend \$40 get 400PTS \$0.03
400 PTS

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Fickle Fig Farm Market.

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www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

SUBTOTAL \$43.81
5% GST \$0.50
7% PST \$0.59
TOTAL MasterCard \$44.90
Cash \$44.90
Change \$0.00

NUMBER OF ITEMS 8
*****YOUR SAVINGS*****
Discounts & Specials \$3.27
Your total Savings \$3.27
Percentage Savings 7%

SCENE+ POINTS
Member number: ***** [REDACTED]
Total Points Earned [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
visa card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 27061002 C
TERMINAL ID S02706100201
** Purchase
CARD MC
NO. ***** [REDACTED] ** \$ 44.90
DATE 09/12/2024 RCPT 2647000
AUTH # 09226E RESP 001
REF# 001933073 TIME [REDACTED]
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term 1 Tran 2647 Store 9453 Oper 154
Thank you for shopping at Thrifty Foods
Come Again Soon
Customer Care phone [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$3,217.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$201.01)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,016.12</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$642.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$642.87</u></u>

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$261.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$293.21</u></u>

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$1,284.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$228.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,512.96</u></u>

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Apr. 1, 2024 to Dec. 31, 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



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: 24-28681
Invoice date: Oct. 16, 2024
Job #: [REDACTED]
Job type: Invoice
Purchase Order #:
Work Order #: 47-02-0866
Page number: 1

Billing address:

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

Site address:

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

Work Description

Work Requested by: [REDACTED]

TO: Basic Monitoring w GSM Cellular Communication

August, September, October 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

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA - BRITISH COLUMBIA

RecordXpress, a division of StorageVault Canada Inc

50 Ottawa St. S.

Kitchener, ON N2G 3S7

877-581-5357

416-849-5991

AR@recordxpress.ca

DROP OFF SHREDDING SERVICE - VICTORIA

Dept: Saanich North Constituency

Saanich North Constituency

Attn: [REDACTED]

Date: 10/29/2024

Invoice #: 1186505

Customer #: [REDACTED]

Total Amount Due: 34.65

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
SHREDDING SERVICE PER STANDARD BOX	\$ 11.0000	3.00	Y	\$ 33.0000
		SUB-TOTAL		\$ 33.00
		TAX		\$ 1.65
		QST #	1223926637TQ0001	
		GST #	855215216RT0001	
		INVOICE TOTAL		\$ 34.65

WO Code - Due Date

1536153 - 10/29/2024

51 km



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

PAYMENT DUE ON
 RECEIPT OF
 INVOICE

INVOICE

<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. [REDACTED]</p> <p>AMOUNT PAID \$ [REDACTED]</p> <p>PLEASE REMIT THIS PORTION WITH YOUR PAYMENT - THANK YOU</p>
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Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

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		<u>\$ 229.32</u>

****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