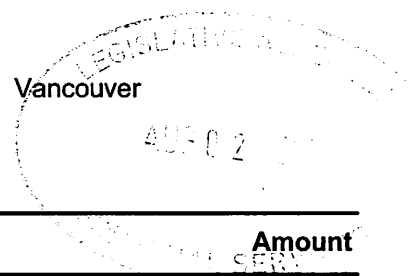




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39184  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** July 27, 2017  
**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:**



Date	Expenses	Amount
July 27, 2017	56(km) <span style="background-color: black; color: black;">[REDACTED]</span> to Harbour Air Terminal (and return journey).	\$29.68
July 27, 2017	Airfare	\$414.00 ✓
July 27, 2017	Lunch only	\$27.00
July 27, 2017	Parking	\$15.00 ✓
July 27, 2017	Taxi	\$16.10 ✓
July 27, 2017	Taxi	\$8.30 ✓
<b>Total Payable</b>		<b>\$510.08</b>

Date 30 Jul 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 08/03/17

Signature [REDACTED]

Spending Authority Signature

Taxi

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/07/27  
TIME 5518 [REDACTED]  
CLERK ID 500512  
RECEIPT NUMBER  
T85053873-001-451-006-0

PURCHASE  
TOTAL

**\$16.10**

**APPROVED**

FF/DT 00  
AUTH# 090902 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

DISPLAY THIS SIDE UP  
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

28/07/



ENJOY DOWNTOWN

2017 Ticket 0212849  
AMOUNT 000 015.00 CC  
GST Paid 000 000 71  
27/07/2017

Taxi

YELLOW CAB #185  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/07/27  
TIME 7911 [REDACTED]  
CLERK ID [REDACTED] 1  
RECEIPT NUMBER  
C85009196-001-001-671-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

\$5.80  
\$2.50

**\$8.30**

MasterCard  
A0000000041010  
5CE8DAC276068E6C  
0000008000-E800  
2B37ACCC60585174

**APPROVED**

AUTH# 183414 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

Parking

Lunch Express

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-565-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
7/27/2017 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking # [REDACTED]

Adam Olsen  
Thursday, July 27, 2017  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 5672874

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.85 CDN  
1.00 Sked 200/300 : Standard \$185.64 CDN

Adam Olsen  
Thursday, July 27, 2017  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 5672881

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.85 CDN  
1.00 Sked 200/300 : Standard \$185.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

### Payment Information:

Master Card \$414.00 ~~CDN~~



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39239  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** August 09, 2017  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Brentwood Bay      **Travel To:** VICTORIA  
**Trip Details:**

Date	Expenses	Amount
August 09, 2017	44(km)	\$23.32

**Total Payable**      **\$23.32**

Date 10 Aug 2017

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 14, 2017

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39251  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** August 11, 2017  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Brentwood Bay      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 06, 2017	42(km)	\$22.26
July 12, 2017	42(km)	\$22.26
July 12, 2017	42(km)	\$22.26
July 14, 2017	42(km)	\$22.26
July 18, 2017	42(km)	\$22.26
July 19, 2017	42(km)	\$22.26
July 21, 2017	42(km)	\$22.26
July 22, 2017	42(km)	\$22.26
July 26, 2017	42(km)	\$22.26
July 26, 2017	42(km)	\$22.26
July 27, 2017	42(km)	\$22.26
July 28, 2017	42(km)	\$22.26
July 29, 2017	42(km)	\$22.26
August 11, 2017	42(km)	\$22.26
July 22, 2017	Lunch only	\$27.00
July 26, 2017	Lunch Only - Victoria	\$27.00
July 27, 2017	Lunch Only - Victoria	\$27.00
July 28, 2017	Lunch Only - Victoria	\$27.00
July 29, 2017	Lunch Only - Victoria	\$27.00

**Total Payable      \$446.64**

Date 15 Aug 2017

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*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39258  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** August 06, 2017  
**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:**

Date	Expenses	Amount
August 06, 2017	42(km)	\$22.26
August 06, 2017	airfare - round trip	\$366.00
August 06, 2017	Lunch only	\$27.00

**Total Payable**      **\$415.26**

Date 18 Aug 2017

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Aug 23, 2017

Signature [REDACTED]

Spending Authority Signature

**Booking #**

**Sunday, August 6, 2017**

**Flight #** [REDACTED]

**[REDACTED] Vancouver Harbour / Map** 

**[REDACTED] Victoria Harbour / Map** 

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
**. Adam Olsen, Male**

**Add to Calendar**

**Invoice #5689620**

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85

**Grand Total \$207.00**

**Master Card \$159.00**

Date / Time	August 6, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	175034

**Master Card \$48.00**

Date / Time	August 6, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	162040

**Fare Conditions:**  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

## Booking #

**Sunday, August 6, 2017**

**Flight** [REDACTED]

**Victoria Harbour / Map** [REDACTED]

**Vancouver Harbour / Map** [REDACTED]

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Adam Olsen, Male**

**Add to Calendar**

**Invoice #5689619**

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Non-Peak GO Flex	\$140.92
+ Goods and Services Tax	\$7.57

Billing	\$151.43
Taxes	\$7.57

**Grand Total** \$159.00

**Master Card** \$159.00

Date / Time August 6, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 175034

### **Fare Conditions:**

**Refundable up to 15 minutes prior to Departure**

**Changeable up to 15 minutes prior to Departure**

**Select Seating \$10 (space permitting)**

**50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure**

### **Baggage:**

**All routes (except routes listed below)**

**25 lbs. Guaranteed**

**25 lbs. (space available)**

**\$1/lb. over 50 lbs.(space available)**



Ms. Sonia Furstenau

Ticket Number  
0142179126272

Air Canada - Aeroplan

Seats



Dr. Andrew Weaver

Ticket Number  
0142179126273

Air Canada - Aeroplan

Seats



Mr. Adam Olsen

Ticket Number  
0142179126274

Seats



[Redacted Name]

Ticket Number  
0142179126275

Seats



## Purchase summary

Credit/Debit Card \*\*\*\*\* [Redacted]

Amount paid: \$3524.84

### Tax information

4adult

Goods and Services Tax - Canada no. [Redacted]  
\$167.84

4adults

Air Transportation Charges

Base Fare

756.00

Surcharges

36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted]

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

33.00

Total airfare and taxes before options (per passenger)

\$839.25

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39396  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** September 05, 2017  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** B.C. Cabinet and First Nations Leadership Gathering

Date	Expenses	Amount
September 05, 2017	23(km) Drive from [redacted] to Harbour Air.	\$12.19
September 07, 2017	23(km) Return [redacted] from Harbour Air.	\$12.19
September 05, 2017	airfare - round trip Return airfare for Harbour Air from Victoria Harbour to Vancouver Harbour.	\$414.00 ✓
September 05, 2017	Dinner Only	\$36.00
September 06, 2017	Dinner Only	\$36.00
September 07, 2017	Accommodation Expenses	\$702.66 ✓
September 07, 2017	Taxi Cab trip in Vancouver	\$8.50 ✓

**Total Payable**      **\$1221.54**

Date 12 Sep 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 12 2017

Signature [redacted]

Spending Authority Signature

YELLOW CAB #211  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/07  
TIME 0301  
CLERK ID 1  
RECEIPT NUMBER  
C85062938-001-001-327-0

PURCHASE  
AMOUNT \$6.00  
TIP \$2.50  
TOTAL

**\$8.50**

MasterCard  
A0000000041010  
B1DF406DAD0830F7  
0000008000-E800  
6E41906BCAA06A33

**APPROVED**

AUTH# 103133 01-027  
THANK YOU

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GST

## Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
05/09/2017  
GST:

CUSTOMER COPY

Booking

Adam Olsen  
Tuesday, September 5, 2017  
1 Passenger(s)

Flight #  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

### Invoice #: 5717170

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Adam Olsen  
Thursday, September 7, 2017  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

### Invoice #: 5717189

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN



Payment Information:


Master Card \$414.00 CDN

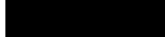


Adam Olsen



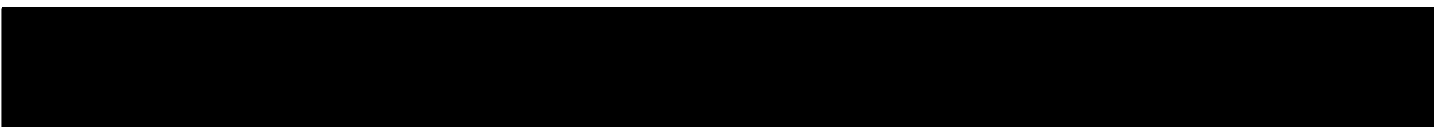
Room:   
 Folio:   
 Cashier: 115  
 Arrival: 09-05-17  
 Departure: 09-07-17  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge		299.00	
09-05-17	Destination Marketing Fee (DMF)		3.87	
09-05-17	Rooms - GST		15.14	
09-05-17	Municipal Room Tax (MRT)		9.09	
09-05-17	Rooms - Provincial Tax - PST		24.23	
09-06-17	Room Charge		299.00	
09-06-17	Destination Marketing Fee (DMF)		3.87	
09-06-17	Rooms - GST		15.14	
09-06-17	Municipal Room Tax (MRT)		9.09	
09-06-17	Rooms - Provincial Tax - PST		24.23	
09-07-17	Master Card	XXXXXXXXXXXX  XX/XX		702.66

GST Summary	
Registration No:	
Room	30.28
F&B	0.00
Other	0.00
<b>Total</b>	<b>30.28</b>

PST Summary	
Room	48.46
F&B	0.00
Other	0.00
<b>Total</b>	<b>48.46</b>

<b>Total</b>	702.66	702.66
<b>Balance Due</b>	0.00	CDN





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39441

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** September 08, 2017

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

**Prepared By:** Adam Olsen

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Brentwood Bay

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
September 08, 2017	Lunch & Dinner only	\$48.50
September 11, 2017	Lunch & Dinner only	\$48.50
September 12, 2017	Lunch & Dinner only	\$48.50
September 13, 2017	Lunch & Dinner only	\$48.50
September 14, 2017	Lunch & Dinner only	\$48.50

**Total Payable** **\$242.50**

Date 14 Sep 2017

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date

Sept 18/17

Signature

Spending Authority Signature



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39506  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** September 18, 2017  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** Adam Olsen  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** SAN      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 18, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 20, 2017	Dinner Only - Victoria	\$36.00
September 21, 2017	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$181.50**

Date 22 Sep 2017

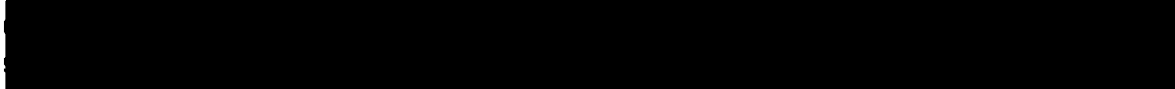
Signature

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



**SEP 24 2017**

Date \_\_\_\_\_

Signature



Spending Authority Signature