



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40865
MLA Name: Olsen, Adam VM150131
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN
Trip Details:

Claim Date: April 09, 2018

Travel To: Victoria



Date	Expenses	Amount
April 09, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	Dinner Only - Victoria	\$36.00
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$181.50**

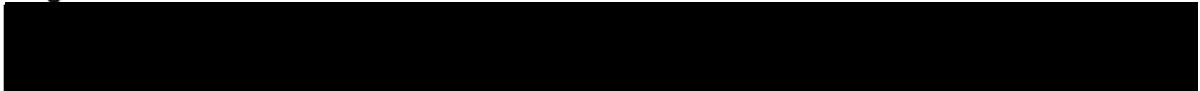
Date 12 Apr 2018

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



Date APR 16 2018

Signature

Special Agent



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40918
MLA Name: Olsen, Adam VM150131 **Claim Date:** April 16, 2018
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:



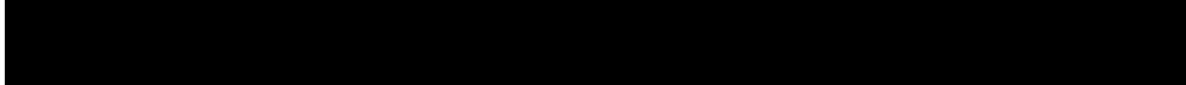
Date	Expenses	Amount
April 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$181.50

Date 19 Apr 2018

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

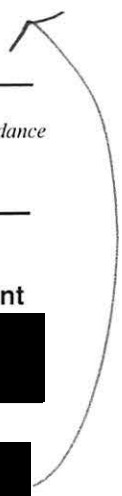
ACCOUNTS OFFICE USE ONLY

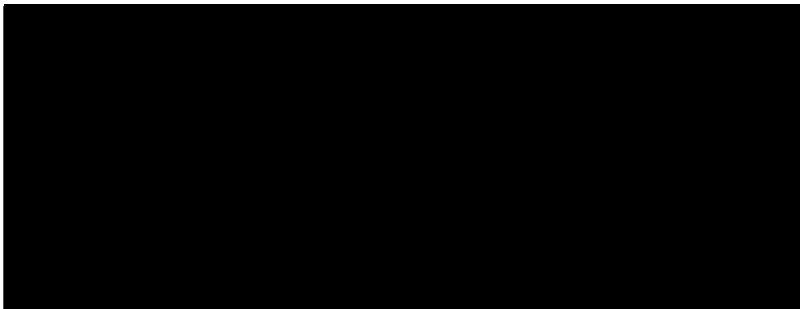
Organization Code	Account Code	STOB Code	Amount
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Date APR 23 2018

Signature _____





Adam Olsen
 Xxx
 Xxx NE 11111
 United States

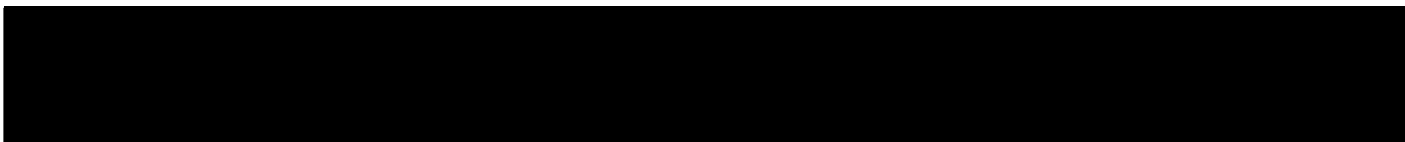
Room: [Redacted]
 Folio:
 Cashier: 101
 Arrival: 04-19-18
 Departure: 04-21-18
 Reference:

Date	Description	Additional Information	Charges	Credits
04-19-18	Room Charge		199.00	
04-19-18	Destination Marketing Fee (DMF)		2.57	
04-19-18	Rooms - GST		10.08	
04-19-18	Municipal Room Tax (MRT)		6.05	
04-19-18	Rooms - Provincial Tax - PST		16.13	
04-20-18	Room Charge		199.00	
04-20-18	Destination Marketing Fee (DMF)		2.57	
04-20-18	Rooms - GST		10.08	
04-20-18	Municipal Room Tax (MRT)		6.05	
04-20-18	Rooms - Provincial Tax - PST		16.13	
04-21-18	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		467.66

Total	467.66	467.66
Balance Due	0.00	CDN

GST Summary	
Registration No:	[Redacted]
Room	20.16
F&B	0.00
Other	0.00
Total	20.16

PST Summary	
Room	32.26
F&B	0.00
Other	0.00
Total	32.26



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Adam Olsen
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (A)	Confirmed
<i>Operated by:</i>	Thu 19-Apr 2018	Thu 19-Apr 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Sat 21-Apr 2018	Sat 21-Apr 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Adam Olsen
Ticket number: 014 2193 087164

Purchase Summary

Passenger: 1 Ticket number 014 2193 087164

Date of issue	10-Apr 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	259.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	14.66
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	307.91

Ticket particularities:
 AC ONLY/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 19APR18YYJ AC YVR Q12.00R62.00AC YYJ Q12.00R173.00CAD259.00
 END ROE1.00
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41005
MLA Name: Olsen, Adam VM150131 **Claim Date:** April 26, 2018
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
April 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	Dinner Only - Victoria	\$36.00
April 26, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$181.50

Date 26 Apr 2018

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 APR 30 2018

Signature _____

Special Agent





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41263
MLA Name: Olsen, Adam VM150131 **Claim Date:** May 28, 2018
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 28, 2018	Lunch Only - Victoria	\$27.00
May 29, 2018	Dinner Only - Victoria	\$36.00
May 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$160.00

Date 11 Jun 2018

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 June 11/18

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41282
MLA Name: Olsen, Adam VM150131 **Claim Date:** June 07, 2018
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Vancouver
Trip Details: Visit to the UBC Forest Sciences Centre



Date	Expenses	Amount
June 07, 2018	airfare - round trip	\$401.36 ✓
June 07, 2018	Breakfast & Lunch only	\$39.50
June 07, 2018	Parking	\$15.00 ✓
June 07, 2018	Taxi	\$38.50 ✓
Total Payable		\$494.36

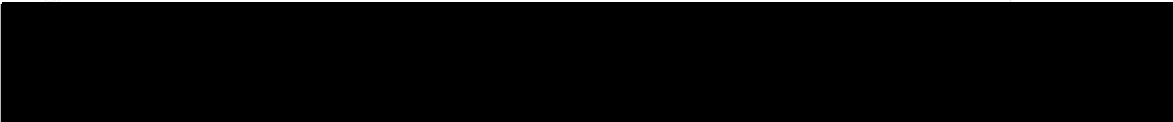
Date 11 Jun 2018

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

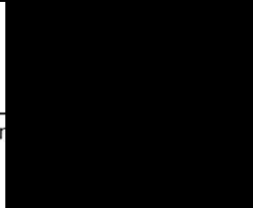
Organization Code	Account Code	STOB Code	Amount
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Date JUN 12 2018

Signature _____

Sper _____





Purchase summary

MasterCard

 Amount paid: \$401.36
 Tax information
 GST/HST no. [REDACTED]
 \$19.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	162.00
Base Fare - Return - Economy - Standard	162.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	19.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$401³⁵
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GRAND TOTAL (Canadian dollars)	\$401³⁶
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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
minutes¹

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.

ROYAL CITY TAXI # 50
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/07
TIME 0424 [REDACTED]
CLERK ID 1150
RECEIPT NUMBER
C85054492-001-001-525-0

PURCHASE
AMOUNT \$35.00
TIP \$3.50
TOTAL

\$38.50

MasterCard
A0000000041010
784F5048DECB9AB4
0000008000-E800
6AE4BF3E0995F653

APPROVED

AUTH# 113423 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [REDACTED]
604*525*5616

ROBBTNS PARKING
[REDACTED]

Terminal#:1 Cashier#:33
07/06/2018 [REDACTED]
07/06/2018 [REDACTED]
214913303 / #139191
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
Payment : \$ 15.00

- PARKING RECEIPT -
GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41160
MLA Name: Olsen, Adam VM150131 **Claim Date:** May 07, 2018
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2018	Lunch Only - Victoria	\$27.00

Total Payable \$257.00

Date 18 May 2018

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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[REDACTED]

Date MAY 25 2018

Signature [REDACTED]

Spending Authority