



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42363  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** November 19, 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
November 19, 2018	Dinner Only - Victoria	\$36.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2018	Dinner Only - Victoria	\$36.00
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	Dinner Only	\$36.00
November 28, 2018	Taxi	\$9.20 ✓
November 29, 2018	Dinner Only	\$36.00
November 29, 2018	Taxi	\$5.80 ✓
November 30, 2018	Accommodation Expenses	\$467.66 ✓
November 30, 2018	Airfare - oneway	\$325.00 ✓
November 30, 2018	Lunch only	\$27.00
November 30, 2018	Taxi	\$8.00 ✓

**Total Payable**

1360.16

Date 30 Nov 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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42363

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** November 19, 2018

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted] [Redacted] [Redacted] [Redacted]  
DEC 04 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Signature

BLUEBIRD CABS #54  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/28  
TIME 0102 [REDACTED]  
RECEIPT NUMBER  
C85068184-001-551-029-0

PURCHASE  
TOTAL

**\$9.20**

MasterCard  
A0000000041010  
01A5FCE48990346F  
0000008000-E800  
8049E986EA534D4C

**APPROVED**

AUTH# 172525 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Cashier [REDACTED]  
Transaction 800095

Total CA\$4.80  
Tip CA\$1.00  
CREDIT CARD SALE CA\$5.80

MASTERCARD [REDACTED]  
Station: BT147

29-Nov-2018 [REDACTED]  
CA\$5.80 | Method: EMV  
MasterCard XXXXXXXXXXXX [REDACTED]  
ADAM. OLSEN  
Ref #: 833400000817  
Auth #: 204229  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/30  
TIME 6121 [REDACTED]  
CLERK ID 1  
INVOICE # 47034  
RECEIPT NUMBER  
C85025511-001-795-003-0

PURCHASE  
AMOUNT \$7.00  
TIP \$1.00  
TOTAL

**\$8.00**

MasterCard  
A0000000041010  
B22DA2F76AE726CB  
0000008000-E800  
B6596644C3FADB72

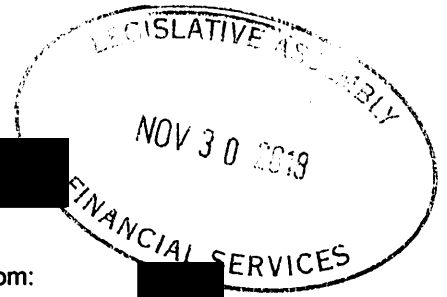
**APPROVED**

AUTH# 134256 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 121  
 Arrival: 11-28-18  
 Departure: 11-30-18  
 Reference:

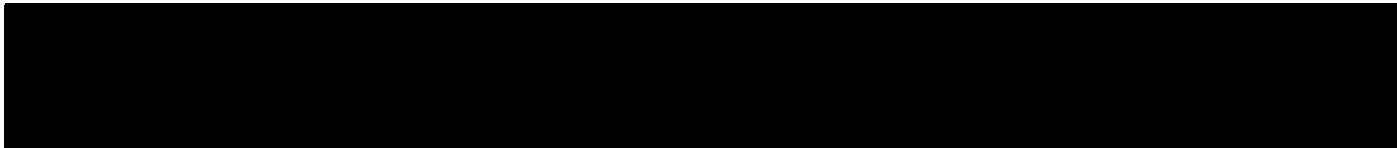
Mr Adam Olsen  
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee (DMF)		2.57	
11-28-18	Rooms - GST		10.08	
11-28-18	Municipal Room Tax (MRT)		6.05	
11-28-18	Rooms - Provincial Tax - PST		16.13	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee (DMF)		2.57	
11-29-18	Rooms - GST		10.08	
11-29-18	Municipal Room Tax (MRT)		6.05	
11-29-18	Rooms - Provincial Tax - PST		16.13	
11-30-18	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		467.66

<b>Total</b>	<b>467.66</b>	<b>467.66</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

<u>GST Summary</u>	
Registration No	[REDACTED]
Room	20.16
F&B	0.00
Other	0.00
<b>Total</b>	<b>20.16</b>

<u>PST Summary</u>	
Room	32.26
F&B	0.00
Other	0.00
<b>Total</b>	<b>32.26</b>



**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** Friday, November 30, 2018 at 10:45:37 AM Pacific Standard Time  
**From:** passengerservices@helijet.com  
**To:** Olsen, Adam



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Bc Green Caucus

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice #344180
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
Dropoff:	Billing \$309.52
Taxi Requested	Taxes \$15.48
35 minutes	<b>Grand Total \$325.00</b>
Confirmed	Mastercard \$325.00
1 Passengers - Full-Fare	Date / Time November 28, 2018 @ [REDACTED]
Adam Olsen, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 140333
	Fully Changeable / Refundable up to 5pm the day prior

**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** Friday, November 30, 2018 at 10:45:32 AM Pacific Standard Time  
**From:** passengerservices@helijet.com  
**To:** Olsen, Adam



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Bc Green Caucus

Booking # [REDACTED]	
Friday, November 30, 2018	Invoice #353744
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.48
Dropoff:	Billing \$309.52
Taxi Requested	Taxes \$15.48
35 minutes	<b>Grand Total \$325.00</b>
Confirmed	Mastercard \$325.00
1 Passengers - Full-Fare Adam Olsen, Male	Date / Time November 30, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 134438
	Fully Changeable / Refundable up to 5pm the day prior



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42119  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 29, 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
October 29, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2018	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$194.00**

Date 01 Nov 2018

Signature \_\_\_\_\_



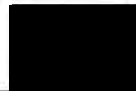
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 06 2018

Signature \_\_\_\_\_



Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42213  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** November 05, 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
November 05, 2018	Dinner Only - Victoria	\$36.00
November 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 07, 2018	Dinner Only - Victoria	\$36.00 ✓
November 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$169.00</b>

Date 08 Nov 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
NOV 13 2018			
Date _____		Signature  _____	
		<small>Spending Authority Signature</small>	





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41837  
**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:** October 01, 2018

**Travel To:** Victoria



Date	Expenses	Amount
October 01, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2018	Dinner Only - Victoria	\$36.00
October 04, 2018	Lunch and Dinner Only-Victoria	\$48.50

\_\_\_\_\_ e **\$181.50**

Date 04 Oct 2018

*(Signature)*  
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
[REDACTED]			

[REDACTED]

Date OCT 11 2018

Signature \_\_\_\_\_

[REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41853  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 11, 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:** Vancouver  
**Trip Details:** UNDRIP meetings  
                          IYS launch



Date	Expenses	Amount
October 11, 2018 YYJ - YVR - YYJ	airfare - round trip	\$490.61 ✓
October 11, 2018	Breakfast & Dinner Only	\$48.50
October 11, 2018 YYJ	Parking	\$15.00 ✓
October 11, 2018 TransLink	Public Transportation	\$4.20 ✓
October 11, 2018	Public Transportation	\$9.20 ✓
October 11, 2018	Taxi	\$9.00 ✓
October 11, 2018	Taxi	\$9.00 ✓
<b>Total Payable</b>		<b>\$585.51</b>

Date 15 Oct 2018

Signature \_\_\_\_\_

Ols

*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 OCT 15 2018

Signature \_\_\_\_\_

Spending Au



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Sep, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

				Economy - Standard	
Thursday 11 Oct, 2018	<b>Victoria</b> Victoria Int. (YYJ), BC		<b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		0hr28 Economy M Operated by: Air Canada Express - Jazz   Q400

## - Return

				Economy - Standard	
Thursday 11 Oct, 2018	<b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		<b>Victoria</b> Victoria Int. (YYJ), BC		0hr30 Economy W Operated by: Air Canada Express - Jazz   Q400

## Passengers

<b>Adam Olsen</b>	<b>Seats</b>
Ticket Number 0142101204720	[REDACTED]



## Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$490.81  
 Tax information  
 GST/HST no. [REDACTED]  
 \$23.38

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Standard	254.00
Base Fare - Return - Economy - Standard	155.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	23.38
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	<u>\$490<sup>81</sup></u>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<u>\$480<sup>81</sup></u>
--------------------------------	---------------------------



## 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.

MACLURE'S CAB 84  
1275 75TH AVE W  
VANCOUVER BC

YELLOW CAB #172  
1441 CLARK DR  
VANCOUVER BC

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink

Thu 11 Oct 18

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 9.20

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 110639  
Ref #: TVVD973AAUCJ  
Receipt #: 145009

Card Entry: Chip  
AID:A0000000041010  
IVR:8000008000  
ISI:E800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/10/11  
TIME 5456  
CLERK ID 1  
RECEIPT NUMBER  
C85040693-001-754-006-0

PURCHASE  
AMOUNT \$7.00  
TIP \$2.00  
TOTAL

\$9.00

MasterCard  
A0000000041010  
6E54BB2F3C583168  
0000008000-E800  
DFAE0017CC378B4B

APPROVED

AUTH# 130705 01-027  
THANK YOU

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/10/11  
TIME 7490  
CLERK ID 1  
RECEIPT NUMBER  
C85042544-001-004-578-0

PURCHASE  
AMOUNT \$7.00  
TIP \$2.00  
TOTAL

\$9.00

MasterCard  
A0000000041010  
BA37CAA68F1257C0  
0000008000-E800  
F5889A7559BA7CD3

APPROVED

AUTH# 153849 01-027  
THANK YOU

\$4.20

Reproduction Label: MasterCard  
AID: A0000000041010  
IVR: 00 00 00 00 00  
ISI: 88 00

Merchant Copy

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement with voucher).  
Retain this copy for statement verification.

10/11/18  
Inv #: 0000005  
Approved  
Total: \$ 15.00  
Batch#: 294003  
Appor Code: 283938

XXXXXXXXXX  
MASTERCARD  
Entry Method: Chip

Sale

Merchant ID: 60/00853  
Term ID: 001

Ref #: 005



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41935  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 19, 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
October 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 18, 2018	Lunch and Dinner Only-Victoria	\$48.50

[REDACTED] Payable      **\$194.00**

Date 19 Oct 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
-------------------	--------------	-----------	--------

Date OCT 26 2018

Signature [REDACTED]

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42050  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 25, 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
October 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$194.00</b>

Date 29 Oct 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 OCT 31 2018

Signature \_\_\_\_\_

Spending Authority Signature