



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48601
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 22, 2022
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: Staff travel to Whistler for UBCM

Date	Expenses	Amount
September 11, 2022	Dinner Only	\$36.00
September 11, 2022	Parking 1 night hotel parking in Whistler	\$35.70
September 12, 2022	Lunch & Dinner only	\$48.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Lunch & Dinner only	\$48.50
September 15, 2022	Lunch & Dinner only	\$48.50
September 16, 2022	Breakfast & Lunch only	\$39.50
[REDACTED]		

Total Payable [REDACTED] -305.20

Date 27 Sep 2022

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

Date 27 Sep 2022

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 1 Invoice Nbr : 1000133908
Guest Number : [REDACTED]
Folio ID : A
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]
[REDACTED]

Copy Tax Invoice

Tax ID :

[REDACTED] SEP-26-2022 [REDACTED] [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-SEP-22	[REDACTED]	Parking - Self	34.00	
11-SEP-22	[REDACTED]	Parking GST 5%	1.70	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Continued on the next page

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]

Invoice Nbr : 1000133908

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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[REDACTED]

16-SEP-22	VI	visa-[REDACTED]		-35.70
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For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
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[REDACTED]

Approve EMV Receipt for VI - [REDACTED] : PIN Verified
TC:9EA9DA77DB05FE82 IAD:06021203642000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48656
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 11, 2022
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: Travel to UBCM Conference in Whistler, MLA paid for accommodation for accompanying staff, reimbursement to be paid to the MLA
less parking paid for by user

Date	Expenses	Amount
September 11, 2022	Accommodation Expenses Accompanying staff accommodation at Whistler Westin Resort	[REDACTED] 305.00
Total Payable		[REDACTED] 1305.00

Date 03 Oct 2022

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

Date 03 Oct 2022

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
11-SEP-22
16-SEP-22
[REDACTED]
[REDACTED]

Invoice Nbr : 1000133908

Copy Tax Invoice

Tax ID :

[REDACTED] SEP-26-2022 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-22	DEPOSIT	Deposit-MC [REDACTED]		-232.00
11-SEP-22	DEPOSIT	Deposit-MC [REDACTED]		-928.00
11-SEP-22	DEPOSIT	Deposit-MC [REDACTED]		-145.00
11-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
11-SEP-22	[REDACTED]	Room PST 8%	18.00	
11-SEP-22	[REDACTED]	Room GST 5%	11.25	
11-SEP-22	[REDACTED]	MRDT 3%	6.75	
[REDACTED]				
12-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
12-SEP-22	[REDACTED]	Room PST 8%	18.00	
12-SEP-22	[REDACTED]	Room GST 5%	11.25	
12-SEP-22	[REDACTED]	MRDT 3%	6.75	
13-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
13-SEP-22	[REDACTED]	Room PST 8%	18.00	
13-SEP-22	[REDACTED]	Room GST 5%	11.25	
13-SEP-22	[REDACTED]	MRDT 3%	6.75	
14-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	

Continued on the next page

[REDACTED]
 UB2266 - UBCM ANNUAL CONVENTION
 2022

Page Number : 2 Invoice Nbr : 1000133908
 Guest Number : [REDACTED]
 Folio ID : A
 11-SEP-22 [REDACTED]
 16-SEP-22 [REDACTED]
 [REDACTED]
 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-22	[REDACTED]	Room PST 8%	18.00	
14-SEP-22	[REDACTED]	Room GST 5%	11.25	
14-SEP-22	[REDACTED]	MRDT 3%	6.75	
15-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
15-SEP-22	[REDACTED]	Room PST 8%	18.00	
15-SEP-22	[REDACTED]	Room GST 5%	11.25	
15-SEP-22	[REDACTED]	MRDT 3%	6.75	
16-SEP-22	VI	visa-[REDACTED]		-35.70
For Authorization Purpose Only				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
11-SEP-22	15:49	07196F	1.00	
13-SEP-22	03:38:34	04891F	100.00	
14-SEP-22	02:42:37	06982F	100.00	

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 TC:9EA9DA77DB05FE82 IAD:06021203642000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total [REDACTED]

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]
[REDACTED]

Invoice Nbr : 1000133819

Information Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-928.00
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-145.00
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-232.00
11-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
11-SEP-22	[REDACTED]	Room PST 8%	18.00	
11-SEP-22	[REDACTED]	Room GST 5%	11.25	
11-SEP-22	[REDACTED]	MRDT 3%	6.75	
[REDACTED]				
12-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
12-SEP-22	[REDACTED]	Room PST 8%	18.00	
12-SEP-22	[REDACTED]	Room GST 5%	11.25	
12-SEP-22	[REDACTED]	MRDT 3%	6.75	
[REDACTED]				
13-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
13-SEP-22	[REDACTED]	Room PST 8%	18.00	
13-SEP-22	[REDACTED]	Room GST 5%	11.25	

Continued on the next page

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 2
Guest Number : [REDACTED]
Folio ID : A
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]
[REDACTED]

Invoice Nbr : 1000133819

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	[REDACTED]	MRDT 3%	6.75	
[REDACTED]				
14-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
14-SEP-22	[REDACTED]	Room PST 8%	18.00	
14-SEP-22	[REDACTED]	Room GST 5%	11.25	
14-SEP-22	[REDACTED]	MRDT 3%	6.75	
[REDACTED]				
15-SEP-22	[REDACTED]	Room Chrg - Grp - Government	225.00	
15-SEP-22	[REDACTED]	Room PST 8%	18.00	
15-SEP-22	[REDACTED]	Room GST 5%	11.25	
15-SEP-22	[REDACTED]	MRDT 3%	6.75	
[REDACTED]				
SEP-16-2022	AX	American Express		-178.50

Approve EMV Receipt for AX - [REDACTED] : PIN Verified
TC:5371FD06740A8BB6 IAD:065A0103642002 TVR:000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total

[REDACTED]

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48658
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 11, 2022
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Whistler
Trip Details: Accommodation Expense reimbursement for travel to Whistler Westin Resort

Date	Expenses	Amount
September 11, 2022	Accommodation Expenses Deposit reimbursement from [REDACTED] from February 3, 2022 on claim 47307	\$-278.40
Total Payable		\$-278.40

Date 03 Oct 2022

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48659
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 11, 2022
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: Travel to Whistler for UBCM Conference, MLA paid for staff Accommodation at the Westin resort, reimbursement to the MLA
no parking included

Date	Expenses	Amount
September 11, 2022	Accommodation Expenses Staff accommodation at the [REDACTED] paid for by the MLA	[REDACTED] 1537.00

Total Payable [REDACTED] 1537.00

Date 03 Oct 2022

Signature _____
 [REDACTED]

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

Date 03 Oct 2022

Signature _____
 [REDACTED]

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

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 1
Guest Number :
Folio ID : A
11-SEP-22
16-SEP-22

Invoice Nbr : 1000133818

Copy Tax Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-22	DEPOSIT	Deposit-MC-		-1160.00
11-SEP-22	DEPOSIT	Deposit-MC-		-278.40
11-SEP-22	DEPOSIT	Deposit-MC-		-98.60
11-SEP-22		Room Chrg - Grp - Government	265.00	
11-SEP-22		Room PST 8%	21.20	
11-SEP-22		Room GST 5%	13.25	
11-SEP-22		MRDT 3%	7.95	
12-SEP-22		Room PST 8%	21.20	
12-SEP-22		Room GST 5%	13.25	
12-SEP-22		MRDT 3%	7.95	

Continued on the next page

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 2
Guest Number : [REDACTED]
Folio ID : A
11-SEP-22
16-SEP-22
[REDACTED]
[REDACTED]

Invoice Nbr : 1000133818

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
13-SEP-22	[REDACTED]	Room PST 8%	21.20	
13-SEP-22	[REDACTED]	Room GST 5%	13.25	
13-SEP-22	[REDACTED]	MRDT 3%	7.95	
[REDACTED]				
14-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
14-SEP-22	[REDACTED]	Room PST 8%	21.20	
14-SEP-22	[REDACTED]	Room GST 5%	13.25	
14-SEP-22	[REDACTED]	MRDT 3%	7.95	
[REDACTED]				
15-SEP-22	[REDACTED]	Room Chrg - Grp - Government	265.00	
15-SEP-22	[REDACTED]	Room PST 8%	21.20	
15-SEP-22	[REDACTED]	Room GST 5%	13.25	
15-SEP-22	[REDACTED]	MRDT 3%	7.95	

Continued on the next page

UB2266 - UBCM ANNUAL CONVENTION
2022

Page Number : 3
Guest Number : [REDACTED]
Folio ID : [REDACTED]
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]
[REDACTED]

Invoice Nbr : 1000133818

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]				

16-SEP-22 VI visa-[REDACTED] -357.00

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
11-SEP-22	15:26	08819N	1.00
12-SEP-22	02:52:33	06863N	100.00
13-SEP-22	03:38:18	04435N	100.00
14-SEP-22	02:42:26	06684N	100.00
15-SEP-22	03:10:46	01276N	100.00

Approve EMV Receipt for VI - [REDACTED] : PIN Verified
TC:0264F1B4C8DAC2B3 IAD:06170A03642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total
*** Balance

[REDACTED]
0.00

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48747
MLA Name: Olsen, Adam VM150131 **Claim Date:** October 07, 2022
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Salt Spring Island
Trip Details: Accompanying staff on MLA trip to Salt Spring Island for constituency and caucus events

Date	Expenses	Amount
October 07, 2022	31(km) Drive from Victoria to Swartz Bay Ferry	\$17.05
October 07, 2022	31(km) Drive from Swartz Bay Ferry back to Victoria	\$17.05
October 07, 2022	Ferry Ferry to Fulford Harbour, Salt Spring Island	\$30.65
October 07, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$125.75

Date 13 Oct 2022

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

Date 13 Oct 2022

Signature _____
 Accompanying Person (LA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Fulford Harbour
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/07

20'	Undersize Vehi	32.80
1	Adult	11.20
	Fuel Surcharg	0.70
1	UH Savings	10.50-
1	Adult Savings	3.55-

Total	30.65
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BCF Experience	30.65
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*** **

CHANGE DUE	0.00
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Today's Savings	14.05
-----------------	-------

Stored Value
Savings: VEH & PASS Savings
Balance: **[REDACTED]**

CARDHOLDER COPY
SWB 07 Oct 2022 **[REDACTED]**

SEE REVERSE SIDE OF TICKET
103554



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48695
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 11, 2022
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: Travel to Whistler for UBCM Conference September 11 - 16, for JV

Date	Expenses	Amount
September 11, 2022	176(km) Round trip mileage	\$96.80
September 11, 2022	Dinner Only	\$36.00
September 11, 2022	Parking Hotel Parking	\$178.50
September 12, 2022	Lunch & Dinner only	\$48.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Lunch & Dinner only	\$48.50
September 15, 2022	Lunch & Dinner only	\$48.50
September 16, 2022	Miscellaneous Expense <i>lunch Sept. 11/2022</i> snacks	\$12.50
Total Payable		\$517.80

Date 06 Oct 2022

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

Date 06 Oct 2022

Signature _____
 Accompanying Person (CA) _____
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

UB2266 - UBCM ANNUAL CONVENTION 2022

Page Number 1 Invoice Nbr 1000133819
Guest Number [REDACTED]
Folio ID A
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]
[REDACTED]

Information Invoice

Tax ID :

SEP-16-2022 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-SEP-22	[REDACTED]	Parking - Self	34.00	
11-SEP-22	[REDACTED]	Parking GST 5%	1.70	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-SEP-22	[REDACTED]	Parking - Self	34.00	
12-SEP-22	[REDACTED]	Parking GST 5%	1.70	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Continued on the next page

UBCM ANNUAL CONVENTION 2022
SEP 13-16 2022
VANCOUVER BC
UBCM ANNUAL CONVENTION 2022

UBCM ANNUAL CONVENTION 2022
SEP 13-16 2022
VANCOUVER BC
UBCM ANNUAL CONVENTION 2022

UB2266 - UBCM ANNUAL CONVENTION 2022

Page Number : 2 Invoice Nbr : 1000133819
Guest Number : [REDACTED]
Folio ID : A
11-SEP-22 [REDACTED]
16-SEP-22 [REDACTED]
[REDACTED]
[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	[REDACTED]	Parking - Self	34.00	
13-SEP-22	[REDACTED]	Parking GST 5%	1.70	
[REDACTED]				
14-SEP-22	[REDACTED]	Parking - Self	34.00	
14-SEP-22	[REDACTED]	Parking GST 5%	1.70	
[REDACTED]				
15-SEP-22	[REDACTED]	Parking - Self	34.00	
15-SEP-22	[REDACTED]	Parking GST 5%	1.70	
SEP-16-2022 AX	[REDACTED]	American Express		-178.50

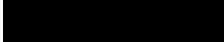
Approve EMV Receipt for AX [REDACTED]: PIN Verified
TC:5371FD06740A8BB6 IAD:065A0103642002 TVR:000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total [REDACTED]

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49184
MLA Name: Olsen, Adam VM150131 **Claim Date:** October 03, 2022
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: Session

Date	Expenses	Amount
October 03, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2022	Dinner Only - Victoria	\$36.00
October 06, 2022	Lunch Only - Victoria	\$27.00
October 17, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Dinner Only - Victoria	\$36.00
October 20, 2022	Lunch Only - Victoria	\$27.00
October 24, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	Lunch Only - Victoria	\$27.00
October 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2022	Dinner Only - Victoria	\$36.00
November 03, 2022	Lunch Only - Victoria	\$27.00
November 21, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2022	Lunch Only - Victoria	\$27.00

Total Payable **\$812.50**

Date 25 Nov 2022

Signature 

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

Adam Olsen
 614 Government Street
 Victoria BC V8V1X4
 Canada

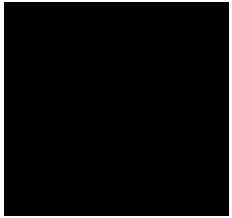
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 53
 Arrival: 11-28-22
 Departure: 11-30-22
 Reference:

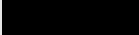
Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		199.00	
11-28-22	Destination Marketing Fee (DMF)		2.57	
11-28-22	Rooms - GST		10.08	
11-28-22	Municipal Room Tax (MRT)		6.05	
11-28-22	Rooms - Provincial Tax - PST		16.13	
11-28-22	Room Charge	11-29-22	199.00	
11-28-22	Destination Marketing Fee (DMF)	11-29-22	2.57	
11-28-22	Rooms - GST	11-29-22	10.08	
11-28-22	Municipal Room Tax (MRT)	11-29-22	6.05	
11-28-22	Rooms - Provincial Tax - PST	11-29-22	16.13	
11-30-22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		467.66

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

Total	467.66	467.66
Balance Due	0.00	CDN



Booking Reference: 

Date of issue: 17 Nov, 2022

This is your official 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Comfort

Monday
28 Nov, 2022



Victoria
Victoria Int. (YYJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M





0hr31
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 - Return

Economy - Latitude

Passengers

 **Adam Olsen**

Ticket number


Seats

AC 



Purchase summary

MasterCard

Amount paid: \$1158.41

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 476.00

Base fare - Return Economy - Latitude 561.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 55.16

Airport Improvement Fee - Canada 20.00

Total before options (per passenger) \$1158⁴¹

GRAND TOTAL (Canadian dollars) \$1158⁴¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OLSEN, ADAM	\$297.56	\$14.88	\$312.44	\$312.44	\$0.00

Passenger(s) Seat(s)

OLSEN, ADAM	8F [REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	30 Nov 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OLSEN, ADAM	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OLSEN, ADAM	ENCORE FARE	\$246.84	\$12.34	\$259.18
1	OLSEN, ADAM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OLSEN, ADAM	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OLSEN, ADAM	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OLSEN, ADAM	Carbon Surcharge	\$7.60	\$0.38	\$7.98
Total			\$297.56	\$14.88	\$312.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 November 2022	Adam Olsen	\$312.44	MASTERCARD		3614887	00575Z

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

