

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$658.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$487.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,146.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-



Galiano Club
141 Sturdies Bay Road
Galiano Island, B.C.
V0N 1P0

Galiano Community Hall

Rental Invoice

Group Name: Adam Olsen - Town Hall

Date:	Event/Use:	Amount:
March 14th	2.5 hours x \$20	\$ 50.00
	Total Due:	\$ 50.00

Please make cheques payable to the Galiano Club

Please mail cheques to:
The Galiano Club
141 Sturdies Bay Road
Galiano Is., B.C.
V0N 1P0

For any questions concerning this invoice, please e-mail galianohall@gmail.com
or call 250-539-2363 for [REDACTED]



Invoice

9840 Third Street
250-655-3384
info@starcinema.ca
www.starcinema.ca

Sold to:

**Adam Olsen, MLA Saanich
North and the Islands**

Date: Monday, March 13, 2023
Description:

Theatre Rental = \$200.00

Includes GST

Amount owing \$ 200.00

Hope you enjoyed and thanks for supporting
your local Cinema,

StarCinema




Invoice

Office of MLA Adam Olsen

Invoice Date
23 Jan 2023

Invoice Number
INV-0157

Mayne Island Agricultural
Society and Fall Fair
430 Fernhill Road
Mayne Island, BC V0N 2J2

Description	Amount CAD
Hall Rentals: Community Circle, March 10, 2023	35.00
	Subtotal 35.00
	TOTAL CAD 35.00

Due Date: 6 Feb 2023

eTransfer to mayneagsociety@gmail.com is preferred.



PAYMENT ADVICE

To: Mayne Island Agricultural Society and Fall Fair
430 Fernhill Road
Mayne Island, BC V0N 2J2

Customer Office of MLA Adam Olsen
Invoice Number INV-0157

Amount Due **35.00**
Due Date 6 Feb 2023

Amount Enclosed

Enter the amount you are paying above

~~Salt Spring Island~~
Public Library



#047205 01/06/2023 [REDACTED]
[REDACTED] 000000

1@ 40.00 \$40.00
ROOM RENTALS

ITEMS 1Q
CHARGE \$40.00

129 McPHILLIPS AVENUE
SALT SPRING ISLAND BC V8K 2T6
[//saltspring.bc.libraries.coop](http://saltspring.bc.libraries.coop)

APPROVED

Mastercard
AID: [REDACTED]
TVR: [REDACTED]

THANK YOU / MERCI

CUSTOMER COPY

Fulford Community Hall Association

2591 Fulford Ganges Road
Salt Spring Island BC
V8K 1Z4

Invoice

Date	Invoice #
3/17/2023	302

Invoice To
Constituency Office of Adam Olsen 9828 Fourth St. Sidney, BC V8L 2Z3

Project

Qty	Description	Rate	Amount
2.5	PAYABLE IN ADVANCE hall rental March 17 set up and clean up	25.00 100.00	62.50 100.00

Payments/Credits	\$0.00
-------------------------	--------

Customer Total Balance	\$162.50
-------------------------------	----------

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$5,522.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,419.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,941.77</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Invoice



Invoice Date: 2023-03-28

Invoice Number: 1137

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - APRIL 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST #: [REDACTED]

Please make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE
03716-38268486

DATE OF ISSUE
Mar 6, 2023

BRAND ID

BILLED TO
Card (MasterCard)

Details

ITEM	AMOUNT
Subscription charges	CA\$155.88
	Charged: CA\$155.88

[View details](#)

[View all invoices](#)



Did you know?

Clouds look white because they are reflecting sunlight from above them.

You received this email because you made a purchase on Canva. If this was sent to you by mistake, please contact [support](#).



Made for you with ❤️ from Canva
Canva®, 110 Kippax St, NSW 2010, Australia

Invoice



Invoice Date 2023-02-27

Invoice Number 1132

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - MAR 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST # [REDACTED]

Please make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!

applepie

the magazine

#5 - 33 Manzanita Road
Galiano BC V0N 1P0

PUBLISHER OF
THE ACTIVE
PAGE

INVOICE

Date	Invoice #
2023-02-01	2023-14464

Telephone:
250.539.2018

Invoice To
Office of Adam Olsen, MLA
Saanich North and the Islands
9828 Fourth Street
Sidney BC V8L 2Z3

GST# [REDACTED]

Terms are Net 15 Days

Description	Qty	Rate	Amount
AD - Every other Month for a year (Total 6 ads) - March 2023 to February 2024	6	54.30	325.80T
Discount 10% Prepayment		-32.50	-32.50T
'The Active Page' for 12 months March 2023 to February 2024		72.00	72.00T
Subscription - Postage & Handling Canada for 12 months		68.00	68.00T
DO YOU WISH TO RENEW YOUR AD AND SUBSCRIPTION FOR THE NEXT YEAR PLEASE ADVISE BY FEBRUARY 12 GST On Sales		5.00%	21.67
Total			\$454.97

Done 01/10

E-mail
applepie@applepie.bc.ca

PLEASE MAKE YOUR CHEQUE PAYABLE TO:
APPLE PIE, THE MAGAZINE
THANKS [REDACTED]

Balance Due \$454.97

Invoice



Invoice Date: 2022-12-19

Invoice Number: 1103

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - Jan 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST #: [REDACTED]

Please make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
OFFICE OF ADAM OLSEN MLA ADAM OLSEN MLA 9828 FOURTH STREET SIDNEY BC V8L 2Z3		12/01/22 - 12/31/22	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34362429	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			392.96	
12/13	73659	Payment on Account			-392.96	
				BL		
12/01	34362429	PUBLICATION: PENINSULA NEWS REVIEW - News AD CLASS: Supplements Home for the Holidays PAGE: A 20 SongBook 3 Color Supplement ePaper Ad Class Totals: \$364.25 Publication Totals: \$364.25 BC GST	4x6i 24i	1	359.00 0.00 5.25	
12/31				24.000 inch	18.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
382.46						382.46

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34362429	12/31/22	\$ 382.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 4, 2023
Invoice #: INV182638001
Payment Terms: Due Upon Receipt
Due Date: Jan 4, 2023
Account Number: [REDACTED]
Currency: USD
Account Information: Adam Olsen

Zoom GST/HST Number: [REDACTED]

Sold To Address: 614 Government Street,
Victoria, British Columbia V8V 1X4
Canada
[REDACTED]
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 614 Government Street,
Victoria, British Columbia V8V 1X4
Canada
[REDACTED]
[REDACTED]@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: \$149.90	Jan 4, 2023-Jan 3, 2024	\$149.90	\$17.99	\$167.89

Subtotal	\$149.90
Total (Including Taxes, Fees & Surcharges)	\$167.89
Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Zoom One Pro/Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	\$149.90	\$10.49
Zoom One Pro/Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	\$149.90	\$7.50
Total (Including Taxes, Fees & Surcharges)				\$17.99

Transactions

Invoice Total **\$167.89**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 4, 2023	P-211729181	Payment		(\$167.89)
Invoice Balance				\$0.00

CO Paid: \$235.43 CAD

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice

Saturna Scribbler
PO Box 111
Saturna Island
V0N 2Y0 BC
Canada
P: 250-539-5475

GST#:

To **Office of Adam Olsen, MLA**
9828 Fourth Street
Sidney, BC
V8L 2Z3

Total 200.00

Due by 2023-01-30

Invoice Date 2022-12-31

Invoice 000984

Item	Price
advertisement quarter page 10 issues 2023	200.00

Subtotal 200.00
GST 0.00
Total 200.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 2022-12-31
Invoice 000984



Member Name: Adam Olsen

Expense Description	Subscription/membership
Vendor	Saanich Peninsula Chamber of Commerce
Amount	\$367.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
1/31/2023	22115

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 9828 Fourth Street
 Sidney, B.C.
 V8L 2Z3

Cheque Payments

Please record Invoice No. on
 Cheque payments.
 Copy of Invoice with
 payment NOT required.

Terms

Payable Upon Receipt
 of Invoice

Item	Qty	Description	Rate	Amount
Subscription - CDN		Mayneliner March 2023 thru February 2024	93.33	93.33T

Sales Tax Summary		Subtotal	\$93.33
GST (1) On Sales@5.0%	4.67	Sales Tax	\$4.67
Total Tax	4.67	Total	\$98.00

**We Accept Visa, Mastercard or Interac e-Transfer
 With Just a Phone Call to Our Office (e-Transfer to info@aleaprint.com)**

Tel: (250) 539-5361 Fax: (250) 539-5703
info@aleaprint.com

GST/HST No.



Invoice



Invoice Date: 2023-01-26

Invoice Number: 1104

Request By: [Redacted]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - FEB 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST #: [Redacted]

Please make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Olsen, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,032.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$104.38)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$928.22</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Sidney Natural Foods
2473 Beacon Avenue, Sidney, BC V8L 1X9
250-656-4634

Sidney Natural Foods
Served by: [REDACTED] at Register 1

Receipt #115121
10 Mar 2023 [REDACTED]

THE ORIGINAL REUSA. PAPER
TOWEL ALL PURPOSE / SKU:
056031807101

1 @ \$9.75 \$9.75

Subtotal \$9.75
Total Tax (2 taxes) \$1.17
GST (5%) \$0.49
PST (7%) \$0.68

TOTAL (1 item) **\$10.92**

Chase \$10.92
Fri, 10 Mar 23 [REDACTED]

\$0.00

SIDNEY NATURAL FOODS
2473 BEACON AVENUE
SIDNEY BC V8L1X9
2506564634

SALE

ices

ith Us

MID: 6408661

TID: 001

REF#: 00000010

Batch #: 069001

RRN: 00000010

03/10/23

Cust Ref#: 1EDBF72C21781EC0

APPR CODE: 05535F

VISA

Proximity

***** [REDACTED]

/

AMOUNT

\$10.92

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Dairyland Creamo 3.99

Sub Total \$3.99
Card \$\$ pts 4

BALANCE DUE \$3.99
Credit \$3.99
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/09/2023 [REDACTED]
REFERENCE #: 0010019260
TERM: 66347512
AUTHOR.# : 00280F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 62
C0062 #7272 [REDACTED] 09Feb2023
S00922 R062

SHOPPERS DRUG MART 

ELLIS FAMILY DRUGS LTD.
2337 BEACON AVE, SIDNEY, BC, V8L 1W9
250-656-1102

Feb 09, 2023 [REDACTED]
0242 1031 49511 400031 3
ROGERS SUGAR 3.49 N 3.49
SUBTOTAL: 3.49
TOTAL: \$3.49
1 Item VISA 3.49

PC Optimum # [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

CST # [REDACTED] *****

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 3.49
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/02/09
REFERENCE #: 110370
AUTHOR.#: 05933F
VISA CREDIT

A0000000031010 000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

Island Farms Cream 3.29

Sub Total -----
\$3.29

BALANCE DUE -----
\$3.29

Credit \$3.29

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 3.29

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/24/2023 [REDACTED]

REFERENCE #: 0010017960 H

TERM: 66347496

AUTHOR.# : 05693F

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORANT.

FAIRWAY - SIDNEY
2531 BEACON AVE.
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/02/02
TIME 0919 [REDACTED]
RECEIPT NUMBER
H84087697-001-001-278-0

PURCHASE
TOTAL
\$28.18

VISA CREDIT
A0000000031010
B745F49FD4FCFD75
0000000000-

APPROVED

AUTH# 01927F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1
Ph: (250) 656-0727
GST [REDACTED]

2/02/23 [REDACTED]
WF KITCHEN BAG 30S \$6.99 PG
PUREX DOUBLE 24ROLL
Suggested retail \$20.99 / 24 \$14.88 PG
GK COFFEE FILTER100S \$3.29 PG
SubTotal \$28.18

SUB TOTAL \$25.16
PST (7.0%) \$1.76
GST (5.0%) \$1.26

TOTAL \$28.18
VISA \$28.18

Item count: 3
Trans: 950503 Terminal: 030001004-012004

Thank-you for Shopping at

FAIRWAY MARKET

Serving Greater Victoria for over 58 years

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-855-3888

Customer Details

Customer No: No:

Name:

Date: 27 Jan 23 Time: [REDACTED] Receipt: STR260125661
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
SUGAR SHEET PAPER 8.5x11 500PK				
SPP00821	2.0	9.79	0%	19.58 *
Total for 1 Items				19.58
GST				0.98
PST				1.37
TOTAL DUE:				21.93

Payment Details

VISA 21.93
TOTAL PAYMENT: **21.93**
Change Given: 0.00

X _____
Customer Signature

Store Leader : [REDACTED]

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase (some restrictions apply) Product
must be in unopened, original packaging, and
resalable condition.

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V9L2X4
250/655-3888

SALE

MID: 6424866 REF#: 00000033
TID: 005 RRN: 00000033
Batch #: 027001 01/27/23
APPR CODE: 08047F
VISA Proximity
***** ***

AMOUNT \$21.93

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

1/17/23	16 SHIRLEY
1/2 HALF&HALF CREAM TL	\$4.19
SubTotal	\$4.19

TOTAL	\$4.19
VISA	\$4.19

Item count: 1

Trans: 44199 Terminal: 030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Serving Greater Victoria for over 58 years

FAIRWAY - SIDNEY

2531 BEACON AVE.

SIDNEY BC

CARD *****
CARD TYPE VISA
DATE 2023/01/17
TIME 7285
RECEIPT NUMBER
H84134552-001-001-593-0

PURCHASE

TOTAL

\$4.19

VISA CREDIT
A0000000031010
71B42545A0ACFDD3
0000000000-

APPROVED

AUTH# 09574F 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



HOME HARDWARE SIDNEY

2356 Beacon Ave. Sidney, BC V8L 1X3

656-2712

Phone: (250)656-2712 GST# [REDACTED]

Customer: 6348 L OR T Parker/Tewwen

Phone: (250)999-0906

3652992 LAMP, LED A19 MED 8W BLUE	
D 1. EA @ \$9.44/EA	\$9.44
EHF LED	
1. EA @ \$0.15/EA	\$0.15
4536019 DISINFECTANT, SPRAY 1L	
P 1. EA @ \$4.97/EA	\$4.97
Item Total	14.56
G.S.T	0.73
P.S.T	1.02
Sub Total	16.31

=====
Total Due 16.31
 VISA 16.31

=====
Total Customer Saving
 \$6.07

=====
 MattP 03 571307 [REDACTED] 2023-Feb-15
 [REDACTED]

=====
 * Retain Receipt As Proof Of Purchase *
 GAS POWERED ITEMS ARE REPAIR ONLY
 Visit us on Facebook and Instagram
 =====

Here's How.

HOME HARDWARE SIDNEY

#5328-1

2356 BEACON AVE
SIDNEY BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2023/02/15
 TIME 0815 [REDACTED]
 RECEIPT NUMBER
 H84066895-001-736-027-0

PURCHASE
TOTAL

\$16.31

VISA CREDIT
 A0000000031010
 3149BFAD03BBE073
 0000000000-

APPROVED

FF/DT 20
 AUTH# 08809F 01-027
 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

Canada Post/Postes Canada
SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0
GST/TPS# [REDACTED]

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 3.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-02-07 [REDACTED]
REFERENCE #: 66323003 0010012440 H
AUTH #: 01323F
VISA CREDIT
A0000000031010
INVOICE NUMBER 556509

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

2023/02/07
CC646644

[REDACTED] W/G 2 [REDACTED]

G/S 1 @ \$3.19 \$3.19
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$3.19
GST/TPS \$0.16
TOTAL \$3.35

Visa \$3.35

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

2124- [REDACTED]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$616.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$366.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$982.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

CO PAID \$13.65

#1 - 4

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

TRANSACTION RECORD
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Mar 03, 2023
VISA *****
TID: 14023660 Entry. Tap EMV (H)
Sequence 286 016
Auth#: 01200F Response. 01-027
Batch 286 Server
Table 2366269 [1]
Check. 2366269-4 [4]
Amount \$ 21.13
Tip \$ 3.17
Total \$ 24.30

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/03

1 Adult 11.20
Fuel Surcharg 0.40
Total 11.60

Visa ***** 11.60
AUTH 07033F 66336644 0010010640 H
VISA CREDIT
A0000000031810 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Mar 2023

SEE REVERSE SIDE OF TICKET

Date: Mar 03, 2023 Time:
Server:
Bill#: 2366269 Table :
1
1 Samosa Starter 13.00

Subtotal 19.50
GST 0.98
LQT 0.65

Total 21.13

Food 13.00

Open Time : Mar 03, 2023

WiFi:
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

CO PAID \$26.13

TRANSACTION RECORD
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Mar 03, 2023
VISA
TID: 14023660
Sequence: 286 015
Auth#: 08141F
Batch: 286
Table: 2366269 [1]
Check: 2366269-1 [1]

Entry: Tap EMV (H)
Response: 01-027
Server: 6666

Amount \$ 28.48
Tip \$ 5.13

Total \$ 33.61

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

#1 - 1

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Mar 03, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2366269 Table : [REDACTED]

1 2 PC Cod & Chips 20.00

Subtotal 26.50
GST 1.33

Total 28.48

[REDACTED] Food 20.00

Open Time : Mar 03, 2023 [REDACTED]

WiFi: [REDACTED]

Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

Swartz Bay
To
Fulford Harbour

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/03

1	Adult	11.20
	Fuel Surcharg	0.40
	Total	11.60

Visa
***** [REDACTED] ***** 11.60
AUTH 07730F 66336649 0010010660 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Mar 2023
[REDACTED]

SEE REVERSE SIDE OF TICKET

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Mar 03, 2023
MASTERCARD
TID: 14023660
Sequence: 286 017
Auth#: 02594Z
Batch: 288
Table: 2366269 [1]
Check: 2366269-2 [2]

***** [REDACTED]
Entry: Tap EMV (H)

Response: 01-027
Server: 6666

Amount \$ 24.08
Tip \$ 4.33

Total \$ 28.41

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

1 - 2

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

=====
Date: Mar 03, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2366269 Table : [REDACTED]

1	Pop	2.75
1	2 PC Cod & Chips	20.00

Subtotal 22.75
GST 1.14
PST 0.19

Total 24.08

Beverages 2.75
Food 20.00

Open Time : Mar 03, 2023 [REDACTED]

WiFi: [REDACTED]
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

BC Ferries
Salish Raven
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.49

CARD #: *****
DATE/TIME: 23/03/14
REF #: 66327944 0010016050 H
AUTHOR. #: 05507Z
INVOICE NUMBER: 6794

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
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Records
*** CUSTOMER COPY ***

BC Ferries
Salish Raven

93232

Chk 6946 Mar14'23 Gst 0

1 Chs Fries Cbo 15.29
Chs Burger
Fries-4oz BCF
Soft Drink 16oz
XXXXXXXXXX
MASTERCARD 16.24
Subtotal 15.29
GST 0.76
PST 0.19
Paid 16.24
COMBO SAVING 3.38

BC Ferries
Salish Raven

94086

Chk 6794 Mar14'23 Gst 0

1 West Bac Egg
WstSn Bac Pot 9.99
XXXXXXXXXX
MASTERCARD 10.49
Subtotal 9.99
GST 0.50
Paid 10.49

Thanks for sailing with us!
GST#

BC Ferries
Salish Raven
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.24

CARD #: *****
DATE/TIME: 23/03/14
REF #: 66327944 0010017170 H
AUTHOR. #: 02555Z
INVOICE NUMBER: 6946

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

Swartz Bay
To
Sturdies Bay



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

LANE 46

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/14

1	Adult	11.90
	Fuel Surcharg	0.45

Total 12.35

Master Card
***** 12.35

AUTH 017472 66336645 0010014290 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Mar 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour



Suite 530 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/0

1	Adult	11.20
	Fuel Surcharg	0.40

Total	11.60
--------------	--------------

Master Card
***** [REDACTED] 11.60

AUTH 073982 66336644 0010010650 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 03 Mar 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Mar 16, 2023
MASTERCARD
TID: I4023660
Sequence: 299 024
Auth#: 09734Z
Batch: 299
Table: 2370256 [7]
Check: 2370256 [7]

***** [REDACTED]
Entry: Tap EMV (H)
Response: 01-027
Server: 1064

Amount \$ 24.08
Tip \$ 4.33
Total \$ 28.41

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

#7

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Mar 16, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2370256 Table : [REDACTED]

1 Cheese Burger	20.00
1 Pop	2.75

Subtotal	22.75
GST	1.14
PST	0.19

Total 24.08

Beverages	2.75
Food	20.00

Open Time : Mar 16, 2023 [REDACTED]

WiFi: [REDACTED]

Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

Swartz Bay
To
Fulford Harbour

BC Ferries

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

FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/11

1	Adult	11.20
1	Bicycle	0.00
	Fuel Surcharg	0.40
	Total	11.60

Master Card
***** [REDACTED] 11.60

AUTH 042712 66336644 0010019510 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Jan 06, 2023

MASTERCARD

TID: 14023660

Entry: Tap EMV (H)

Sequence: 231 019

Auth#: 09678Z

Response: 01-027

Batch: 231

Server

Table: 2350544 [1]

Check: 2350544-2 [2]

Amount

\$ 24.08

Tip

\$ 4.33

Total

\$ 28.41

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

Swartz Bay
To
Fulford Harbour



Victoria BC Canada V8N 8B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/

1	Adult	11.6
	Fuel Surcharg	0.0
	Total	11.6

Master Card
***** [REDACTED] 11.6

AUTH 027550 66336644 0010013000 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.0

CO PAID \$11.60

CARDHOLDER COPY

SWB 06 Jan 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

#1 - 3

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Jan 06, 2023 Time: [REDACTED]
Server [REDACTED]
Bill: 2350544 Table : [REDACTED]

1 2 PC Cod & Chips 20.00
1 Pop 2.75

Subtotal 22.75
GST 1.14
PST 0.19

Total 24.08

Beverages 2.75
Food 20.00

Open Time : Jan 06, 2023 [REDACTED]

WiFi: [REDACTED]

Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Jan 06, 2023 [REDACTED]
MASTERCARD ***** [REDACTED]
TID: I4027331 Entry: Tap EMV (H)
Sequence: 193 010
Auth#: 003506 Response: 01-027
Batch: 193 Server [REDACTED]
Table [REDACTED]
Check: 2350544-2 [2]

Amount \$ 24.08
Tip \$ 4.82

Total \$ 28.90

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/06

1	Adult	11.20
	Fuel Surcharg	0.40

Total	11.60
-------	-------

Master Card [REDACTED] 11.60

AUTH 043352 66336649 0010013010 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007

CHANGE DUE	0.00
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SWB 06 Jan 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Member Name: Adam Olsen

Expense Description	In-Constituency Staff Travel
Vendor	Evo Car Share
Amount	\$103.49
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$699.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$699.17</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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