



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49979  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** April 03, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sidney      **Travel To:** Victoria  
**Trip Details:** Session week in Victoria April 3-6 2023

Date	Expenses	Amount
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2023	Taxi Cab to the Legislature	[REDACTED] 5.90
April 06, 2023	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>[REDACTED] 194.40</b>

Date 11 Apr 2023

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*

YELLOW CAB #114  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23783134  
GH2378313401

\*\*\*\* PURCHASE \*\*\*\*

04-05-2023 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 Mastercard

Operator: 114  
Trace # 2955  
Inv. # 114  
Auth # 02432Z RRN 001993004

Purchase \$5.90  
Tip [REDACTED]  
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



# Booking Statement

Booking #

██████████

Invoice #692560

Date

Wednesday, Apr 12, 2023

FARE-YWH-FULL2023

1 @

\$414.29

+ GST

\$20 71

Departure

██████████

Victoria Harbour

**Canadian Dollars**

**\$435.00**

Arrival

██████████

Vancouver Harbour

Visa

\$0.00

\*\*\*\* \* \* \* \* \* ██████████

Duration

35 minutes

Mastercard

\$435.00

\*\*\*\* \* \* \* \* \* ██████████

1 Passengers » Full-Fare

Olsen, Adam

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years.

Helijet Full Fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same day travel Any cancellations will result in a non refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

# Booking Statement

Booking #

██████████

Invoice #687013

Date

Wednesday, Apr 12, 2023

FARE-YWH-FULL2023

1 @

\$414.29

+ GST

\$20 71

Departure

██████████

Vancouver Harbour

**Canadian Dollars**

**\$435.00**

Arrival

██████████

Victoria Harbour

Mastercard

\$435.00

\*\*\*\* \* \* \* \* \* ██████████

Duration

35 minutes

## FARE RULES

1 Passengers » Full-Fare  
Olsen, Adam

Available for adult passengers aged 13 64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years

Status:

Confirmed

Helijet Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure

After 5pm all next day travel is non refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one way travel

Failure to change or check in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1 800 665 4354 online bookings made without also calling in advance of travel, may not be honoured on the desired flight

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22 6 kgs, no cabin baggage is allowed Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions

## PARKING

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check in, ask a Helijet agent



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50041  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** April 14, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Nanaimo  
**Trip Details:** Travel to Nanaimo for AVICC conference April 14 - 15

Date	Expenses	Amount
April 14, 2023	Accommodation Expenses Stay overnight at [REDACTED]	\$346.06
April 14, 2023	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$394.56</b>

Date 17 Apr 2023

Signature [REDACTED]  
 [REDACTED] 0131

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

██████████  
614 Government Street  
Victoria BC V8V1X4

Room: ██████████  
Room Type: ██████████  
Number of Guests: 1  
Rate: \$298.32

Clerk ██████████

Arrive: 14Apr23

Time: ██████████

Depart: 15Apr23

Time: ██████████

Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
14Apr23	Room Charge	298.32	
14Apr23	PST-Provincial Sale	23.87	
14Apr23	GST-Goods and services	14.92	
14Apr23	RDN Market Levy	8.95	
15Apr23	Master Card		346.06

Card #: MCXXXXXXXXXXXX██████████/XXXX  
Card Type: MASTERCARD Card Entry: CHIP Approval Code: 07069Z  
PIN Verified App Label: Mastercard AID: A0000000041010

BALANCE: 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50042  
**MLA Name:** Olsen, Adam VM150131 **Claim Date:** April 14, 2023  
**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:** Nanaimo  
**Trip Details:** Travel with MLA to AVICC Conference in Nanaimo April 14-15

Date	Expenses	Amount
April 14, 2023	112(km) Drive from home to [REDACTED] hotel	\$63.84
April 15, 2023	112(km) Drive home from [REDACTED] hotel	\$63.84
April 14, 2023	Accommodation Expenses Stay overnight at [REDACTED] April 14-15	\$355.06
April 14, 2023	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$531.24</b>

Date 17 Apr 2023

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 17 Apr 2023

Signature [REDACTED]

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



██████████  
614 Government Street  
Victoria BC V8V1X4

Room: ██████████  
Room Type: ██████████  
Number of Guests: 1  
Rate: \$298.32

Clerk: ██████████

Arrive: 14Apr23

Time: ██████████

Depart: 15Apr23

Time: ██████████

Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
14Apr23	Room Charge	298.32	
14Apr23	PST-Provincial Sale	23.87	
14Apr23	GST-Goods and services	14.92	
14Apr23	RDN Market Levy	8.95	
14Apr23	Garage Parking	9.00	
15Apr23	Visa		355.06

Card #: VXXXXXXXXXXXX██████████XXXX  
Card Type: VISA Card Entry: CHIP Approval Code: 01464N PIN  
Verified App Label: Visa Credit AID: A0000000031010

BALANCE: 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50147  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** April 17, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sidney      **Travel To:** Victoria  
**Trip Details:** Trip to Victoria for Session April 17-20

Date	Expenses	Amount
April 17, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 18, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 20, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$158.00</b>

Date 25 Apr 2023

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:** 50332  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** May 08, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sidney      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session week May 8-11

Date	Expenses	Amount
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$244.00</b>

Date 15 May 2023

██████████  
 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

Page: 1

**Claim Number:** 50230  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** May 01, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sidney      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for Session May 1-4

Date	Expenses	Amount
May 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$158.00</b>

Date 04 May 2023

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:** 50166  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** April 24, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sidney      **Travel To:** Victoria  
**Trip Details:** Session week in Victoria April 24-27

Date	Expenses	Amount
April 24, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50

**payable      \$158.00**

Date 27 Apr 2023

Signature

*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:** 50436  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** June 01, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** SAN      **Travel To:** Kelowna  
**Trip Details:** Travel to the Keeping it Rural conference

Date	Expenses	Amount
June 01, 2023 WestJet	airfare - round trip	\$290.06
June 01, 2023 ----- -----	-----	-----
June 01, 2023	MLA Per Diem	\$61.00
June 01, 2023	Parking Parking at the Victoria Airport	\$16.00
<b>Total Payable</b>		-----367.06

Date 03 Jun 2023

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*

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## eTicket Receipt

Prepared For  
OLSEN/ADAM MR


RESERVATION CODE	██████████
ISSUE DATE	02 May 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Jun 23	WESTJET WS ██████  Operated by WESTJET ENCORE	VICTORIA BC, CANADA  Time ██████	KELOWNA BC, CANADA  Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status USED TO FLY Fare Basis LAVF4LEG Not Valid Before 01 JUN 23 Not Valid After 01 JUN 23
01 Jun 23	WESTJET WS ██████  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time ██████	VANCOUVER BC, CANADA  Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Statu USED TO FLY Fare Basis LAVF4LEG Not Valid Before 01 JUN 23 Not Valid After 01 JUN 23
01 Jun 23	WESTJET WS ██████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status USED TO FLY Fare Basis LAVF4LEG Not Valid Before 01 JUN 23 Not Valid After 01 JUN 23

Empty rectangular box for additional information or notes.

### Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX</b> 
Fare Calculation Line	YYJ WS YLW95.00WS X/YVR WS YYJ95.00CAD190.00END
<b>Fare</b>	<b>CAD 190.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32 00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 11.81 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40 00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 290.06</b>

Empty rectangular box for additional information or notes.



Victoria Airport  
1640 Electra Blvd  
TaxCode: [REDACTED]

EX3A\_GREEN 01/06/23 [REDACTED]  
Receipt 093721

Short-term parking tkt  
LT1 - No. [REDACTED]  
01/06/23 [REDACTED]  
01/06/23 [REDACTED]  
Period 0d15h37'  
(GST) \$16.00

Gross total -----  
\$16.00

Payment  
Type: PURCHASE \$16.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320250016640010H  
AUTH #: 08565Z  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$15.24  
GST 5% \$0.76

A8E88100 - 1/1



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50453  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** June 06, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** SAN      **Travel To:** Musqueam  
**Trip Details:** Union of BC Indian Chiefs

Date	Expenses	Amount
June 06, 2023	Ferry Swartz Bay - Tsawwassen	\$19.20
June 07, 2023	Breakfast & Dinner Only	\$48.50
June 08, 2023	Accommodation Expenses River Rock	\$653.76
June 08, 2023	Breakfast & Dinner Only	\$48.50
June 08, 2023	Ferry was charged the walk on rate, Remainder from pre-payment	paid remainder \$11.70
<b>Total Payable</b>		<b>\$781.66</b>

Date 11 Jun 2023

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*

Swartz Bay  
To  
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/06

1 Adult	18.50
Fuel Surcharge	0.70
Total	19.20

MasterCard  
\*\*\*\*\* [REDACTED] 19.20

AUTH 063002 66338205 0010019610 H

Mastercard  
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
SWB 06 Jun 2023 [REDACTED]

KTOSK00544  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/08

BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid  
20' Undersize Vehi 63.85  
2 Adult 37.00  
Fuel Surcharg 3.95

Total 104.80

Prepayment 93.10

Master Card [REDACTED] 11.70  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 035452 66338183 0010015440 H

Mastercard  
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Jun 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Adam Olsen

BC Canada

Arrival 06-06-23  
 Departure 06-08-23  
 Room No.  
 Folio No.  
 Cashier 6  
 Page No. 1 of 1

INFORMATION INVOICE  
 GST #

Email:

Date	Description	Charges	Payments
06-06-23	Room Charge	279.00	
06-06-23	Destination Marketing Fee	2.79	
06-06-23	Room Tax	31.00	
06-06-23	Room GST	14.09	
06-07-23	Room Charge	279.00	
06-07-23	Destination Marketing Fee	2.79	
06-07-23	Room Tax	31.00	
06-07-23	Room GST	14.09	
06-08-23	Mastercard		653.76

<b>GST Summary:</b>	
Rooms GST:	28.18
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50474  
**MLA Name:** Olsen, Adam VM150131 **Claim Date:** June 06, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Attending Union of BC Indian Chiefs AGM Conference with MLA June 6-8

Date	Expenses	Amount
June 06, 2023	30(km) Drive from home in Victoria to Swartz Bay ferry terminal	\$17.10
June 06, 2023	49(km) Drive from Tsawwassen ferry terminal to accommodation in Vancouver (Burrard)	\$27.93
June 07, 2023	20(km) Drive from MLA hotel ([REDACTED] Richmond) to Musqueam Cultural Centre round trip	\$11.40
June 08, 2023	10(km) Drive from [REDACTED] to Musqueam Cultural Centre for Conference	\$5.70
June 08, 2023	40(km) Drive from Musqueam Cultural Centre to Tsawwassen Ferry Terminal	\$22.80
June 08, 2023	38(km) Drive from Swartz Bay and drop off MLA in [REDACTED] then to home in Victoria	\$21.66
June 06, 2023	Dinner Only	\$36.00
June 06, 2023	Ferry Victoria - Vancouver Ferry 1 passenger + vehicle	\$93.10
June 07, 2023	Dinner Only	\$36.00
June 08, 2023	Accommodation Expenses 1 night stay at [REDACTED]	\$326.88
June 08, 2023	Ferry Vancouver - Victoria Ferry 1 passenger + vehicle	\$93.10
<b>Total Payable</b>		<b>\$691.67</b>

Victoria BC Canada

Arrival 06-07-23  
Departure 06-08-23  
Room No.  
Folio No.  
Cashier  
Page No. 1 of 1  
Email:

**INFORMATION INVOICE**  
GST #

Date	Description	Charges	Payments
06-07-23	Room Charge	279.00	
06-07-23	Destination Marketing Fee	2.79	
06-07-23	Room Tax	31.00	
06-07-23	Room GST	14.09	
06-08-23	Visa		326.88

<b>GST Summary:</b>	
Rooms GST:	14.09
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
Guest Signature

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06/Jun/2023	Vancouver (Tsawwassen)	06/Jun/2023

**Fare type:** Prepaid

**Ferry:** Queen of New Westminster

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x 12+ years	\$19.20
<b>Total</b>	<b>\$93.10</b>
Amount paid	\$93.10
<b>Due at terminal:</b>	<b>\$0.00</b>

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08/Jun/2023	Victoria (Swartz Bay)	08/Jun/2023

**Fare type:** Prepaid

**Ferry:** Coastal Renaissance

### Fare Information

1x 20 ft. (6.10 m) Under height  
passenger vehicle \$73.90

1x 12+ years \$19.20

**Total \$93.10**

Amount paid \$93.10

**Due at terminal: \$0.00**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50438  
**MLA Name:** Olsen, Adam VM150131- **Claim Date:** June 01, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Victoria **Travel To:** Kelowna  
**Trip Details:** Travel to Kelowna with MLA for Keeping it Rural Conference on June 1

Date	Expenses	Amount
June 01, 2023	Airfare West Jet flight Victoria - Kelowna round trip June 1 - 4	\$300.56
June 01, 2023	Breakfast & Lunch only	\$39.50
June 01, 2023	Taxi Taxi to Victoria airport	\$53.00
June 04, 2023	Taxi Taxi home from Victoria Airport	\$54.70

**Total Payable**      **\$447.76**

Date 05 Jun 2023

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 05 Jun 2023

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



## eTicket Receipt

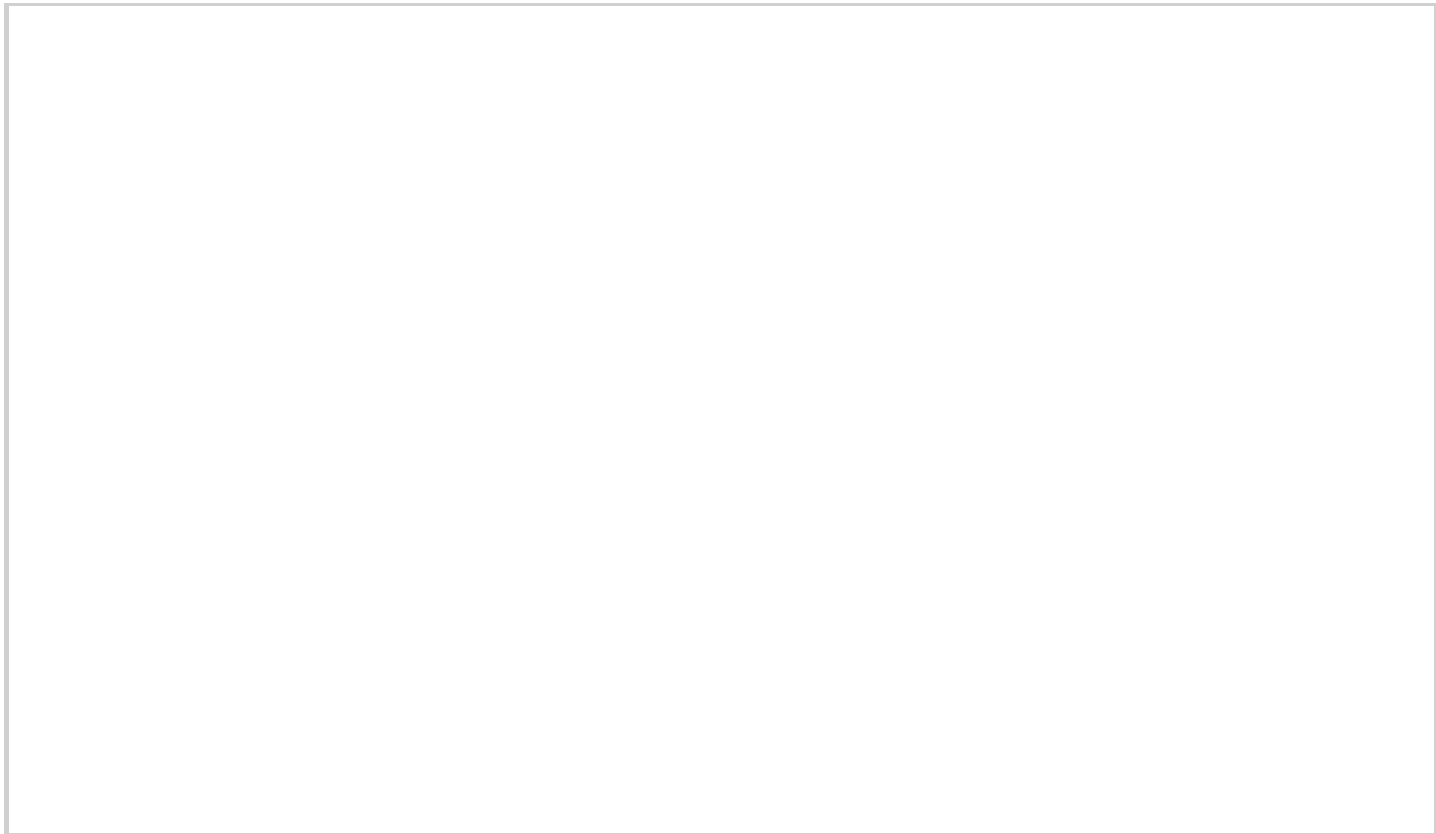
### Prepared For

[REDACTED]


RESERVATION CODE	[REDACTED]
ISSUE DATE	02 May 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

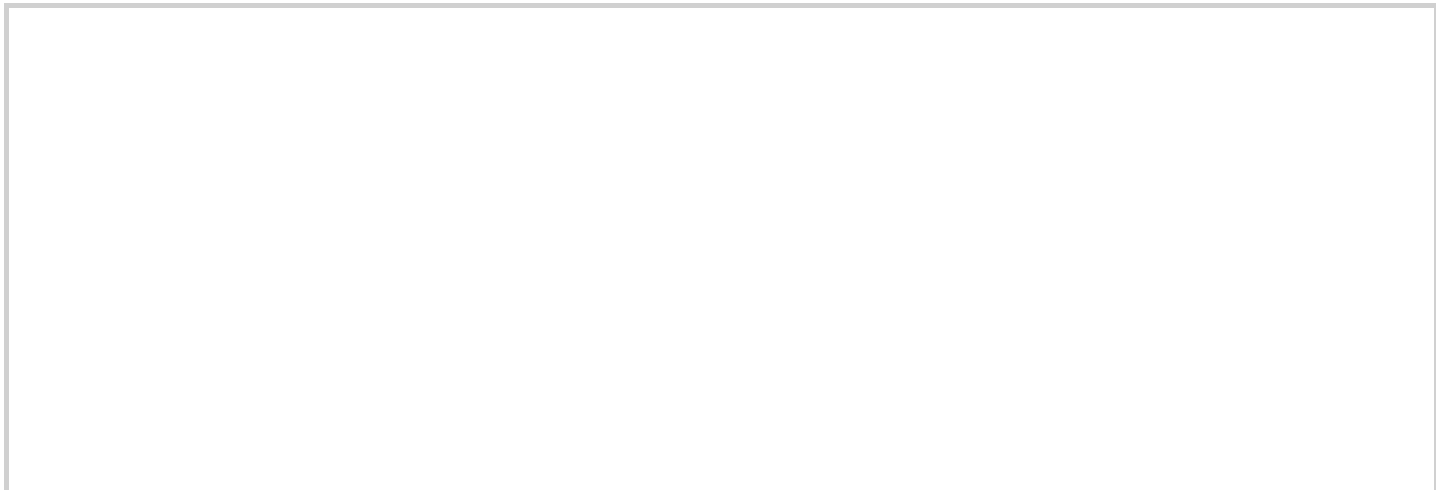
## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Jun 23	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cab n ECONOMY S a N mb CHECK IN REQUIRED Baggag A owa c 0 PIECES Book ng Status OK TO FLY Fa Ba LAVF4LEG Not Va d Before 01 JUN 23 No Va d Af 01 JUN
04 Jun 23	WESTJET WS [REDACTED]  Op a d by WESTJET ENCORE	KELOWNA BC, CANADA  T m [REDACTED]	VICTORIA BC, CANADA  T me [REDACTED]	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage A owance 0 PIECES Book ng Status OK TO FLY Fare Bas s LAVD0LEG Not Va d Before 04 JUN 23 Not Va d After 04 JUN 23



Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX</b> 
Fare Ca cu at on L ne	YYJ WS YLW95.00WS YYJ105.00CAD200.00END
<b>Fare</b>	<b>CAD 200.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 12.31 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 300.56</b>



Victoria YellowCab

VICTORIA BC

Cashier: [REDACTED]

Transaction 003443

Total

CASH54.70

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

04-Jun.-2023 [REDACTED]

Method: EMV

XXXXXXXXXX [REDACTED]

Reference ID: 315600504717

Auth ID: 08483Z

MID: \*\*\*\*\*5294

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

[REDACTED]



**Blue Bird Cabs**  
4222 QUADRA ST  
VICTORIA, BC V8X 1L4

Cashier: [REDACTED]

Transaction 000026

Total

**CASH53.00**

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

01-Jun.-2023 [REDACTED]

[REDACTED] | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 315200500074

Auth ID: 04746Z

MID: \*\*\*\*\*3060

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

[REDACTED]

[REDACTED]