



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40094
MLA Name: Olsen, Adam VM150131 **Claim Date:** November 27, 2017
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 27, 2017	Dinner Only - Victoria	\$36.00
November 28, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 29, 2017	Dinner Only - Victoria	\$36.00
November 30, 2017	Lunch Only - Victoria	\$27.00

Total Payable **\$147.50**

Date 30 Nov 2017

Signature

[REDACTED]
Olsen, Adam VM150131

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date DEC 01 2017

Signature

[REDACTED] Sp [REDACTED] e



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39856
MLA Name: Olsen, Adam VM150131 **Claim Date:** October 30, 2017
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 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$163.50

Date 02 Nov 2017

Signature

Olsen, Adam VM150131
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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0
9
0
6
2017

Date OCT 06 2017

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39920
MLA Name: Olsen, Adam ~~VM150131~~ **Claim Date:** June 08, 2017
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Attendance at First Nations Leadership Summit

V131608

Date	Expenses	Amount
June 08, 2017	Airfare Please make payable to [REDACTED] Address reimbursement cheque to BC Green Caucus Office. <i>air/sent selection for MLA Olsen</i>	\$434.96 ✓
Total Payable		\$434.96

Date 09 Nov 2017 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
[REDACTED]			
Date <u> </u>		Signature <u>[REDACTED]</u> Spending Authority Signature	





Purchase summary

Credit/Debit Card *****
 Amount paid: \$806.92
Tax information
 2 adult
 Goods and Services Tax - Canada no.
 \$38.42

2 adults

Air Transportation Charges

Base Fare	326.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	19.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger)	\$403 ⁴⁸
--	---------------------

Number of passengers	
----------------------	--

Total	
-------	--

GRAND TOTAL (Canadian dollars)	
--------------------------------	--



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

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.

Vancouver Intl. (YVR),
Terminal M

Victoria Intl. (YYJ),
British Columbia



0hr29
Economy V
Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Tax information

Goods and Services Tax - Canada no.
\$3.00

Seat selection

Mr. ADAM Olsen

Preferred Seat
Preferred Seat

15.00
15.00

GRAND TOTAL (Canadian dollars)

\$31.50



CANADA, U.S.: 1 (888) 247-2262



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39930
MLA Name: Olsen, Adam VM150131 **Claim Date:** November 06, 2017
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 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2017	Dinner Only - Victoria	\$36.00
November 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$163.50

Date 09 Nov 2017

Signature

Olsen, Adam VM150131

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]	[Redacted]	[Redacted]	
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Date Nov 14 2017

Signature

Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39977
MLA Name: Olsen, Adam VM150131 **Claim Date:** November 15, 2017
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: Travelled to Vancouver from the Saanich Peninsula and returned to Saturna.

Date	Expenses	Amount
November 15, 2017	Airfare - oneway YYJ to YVR - WestJet	\$289.93 ✓
November 15, 2017	Airfare - oneway Richmond to Saturna - Seair	\$125.00 ✓
November 15, 2017	Breakfast & Lunch only	\$39.50 ✓
November 15, 2017	Parking YYJ	\$15.00 ✓
November 15, 2017	Public Transportation TransLink DayPass	\$15.00 ✓
November 15, 2017	Taxi	\$22.50 ✓

Total Payable \$506.93

Date 17 Nov 2017

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 NOV 20 2017

Signature

Spending Authority Signature

DELTA SUNSHINE TAXI # 94
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/15
TIME 9952
CLERK ID 001
RECEIPT NUMBER
C85030469-001-782-005-0

PURCHASE
AMOUNT \$20.00
TIP \$2.50
TOTAL
\$22.50

MasterCard
A000000041010
8EF304A0DC1022EE
000008000-E800
94CDA3019A8E8EB5

APPROVED

AUTH# 175054 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

Travel [REDACTED]

Wed 15 Nov 17 [REDACTED]

Payment Type: MASTER CARD
Purchase: add DayPass

Product Price: \$ 15.00

Compass Card #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 102617
Ref #: TVVD9A254VXR

Receipt #: 120646

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!



Paid On: 2017/11/16 [REDACTED]
Ticket#: 228821310
Paid: \$ 15.00
GST: \$ 0.71

CC: MASTERCARD: 5587-7962
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
MASTER CARD
Purchase 17/11/16 [REDACTED]
Seq# 000837 005
Auth# 030846
APPROVED



eTicket Receipt

Prepared For
OLSEN/ADAM MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Nov17
TICKET NUMBER	8382131000375
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Nov17	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAL Not Valid After 15NOV18

Allowances

<p>Baggage Allowance YYJ to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR242.00CAD242.00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 13.81 YG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQ! (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 289.93

Positive identification required for airport check in

Notice:

Travel info

QST #

GST #

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
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- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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SEAIR SEAPLANES LTD
4640 INGLIS DR
RICHMOND BC V7B 1W4
(604) 273-8900

SALE

Batch #: 114 REF#: 0000011
11/15/17 SEQ: 114001001011
ORDER#: 287217
APPR CODE: 181300
MASTERCARD ***

AMOUNT \$125.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40031
MLA Name: Olsen, Adam VM150131 **Claim Date:** November 20, 2017
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 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2017	Lunch Only - Victoria	\$27.00
November 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$145.50

Date 23 Nov 2017

Signature

Olsen, Adam VM150131

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 27 2017

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39554~~

MLA Name: Olsen, Adam VM150131

Claim Date: September 25, 2017

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Prepared By: Adam Olsen

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver 2 2017

Trip Details: Travelled to Vancouver for the UBCM

29/17

Date	Expenses	Amount
September 25, 2017 Harbour Air	Airfare - oneway	\$207.00 ✓
September 25, 2017 UBCM	Dinner Only	\$36.00
September 25, 2017	Lunch Only - Victoria	\$27.00 ✓
September 25, 2017 Taxi to Harbour Air	Taxi	\$7.30 ✓
September 25, 2017 Taxi to Convention	Taxi	\$7.70 ✓
September 26, 2017	MLA Per Diem	\$61.00 ✓
September 26, 2017 Hotel-Convention	Taxi	\$7.70 ✓
September 26, 2017 Hotel-Convention	Taxi	\$6.10 ✓
September 26, 2017 Hotel-Convention	Taxi	\$6.50 ✓
September 27, 2017	MLA Per Diem	\$61.00 ✓
September 27, 2017 TransLink	Public Transportation	\$10.00 ✓
September 27, 2017 Canada Line-UBCIC Conference	Taxi	\$23.90 ✓
September 27, 2017 Hotel-Convention	Taxi	\$6.50 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39554

MLA Name: Olsen, Adam VM150131

Claim Date: September 25, 2017

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Ferry Tsawwassen-Swartz Bay	\$16.70 ✓
Total Payable		\$584.90

Date 02 Oct 2017

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

OCT 04 2017

Date _____

Signature

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 25/09/2017
 GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Adam Olsen
 Monday, September 25, 2017
 1 Passenger(s)

Flight # [REDACTED]
 Departs [REDACTED] @ Victoria Harbour
 Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5770214

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
 Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN
 Date/Time 25/09/2017 [REDACTED]
 Station HYWHCS03 [REDACTED]
 Terminal ID HYWHCC03
 Action Pre-Auth Completion
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$207.00
 Authorization 145230
 Trace Number 069001001036
 Response 00-000/APPROVED 145230

CUSTOMER COPY

Free WIFI Password: [REDACTED]

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400P1

**** PURCHASE ****
 09-25-2017
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type MC
 Name: ADAM OLSEN
 A0000000041010 MasterCard
 Operator: 230
 Trace # 1685
 Inv. # 740
 Auth # 181302 RRN 001837002

Purchase \$5.80
 Tip \$1.50
 Total \$7.30

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

BLANCHET & CHECKER
 CABS#85
 777 PACIFIC ST
 VANCOUVER BC

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/09/26
 TIME 4219 [REDACTED]
 CLERK ID 1
 RECEIPT NUMBER
 C85011028-001-352-007-0
 PURCHASE
 AMOUNT \$5.70
 TIP \$2.00
 TOTAL \$7.70

MasterCard
 A0000000041010
 CC695CAF2DB69F57
 0000008000-E800
 1681F52D147AC6EE

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/09/25
 TIME 7954 [REDACTED]
 CLERK ID 4444
 INVOICE # 664017
 RECEIPT NUMBER
 C85009865-001-554-004-0

PURCHASE
 AMOUNT \$5.70
 TIP \$2.00
 TOTAL \$7.70

MasterCard
 A0000000041010
 D953A70A127B077D
 0000008000-E800
 3C0AE71CE74AF778

APPROVED

AUTH# 193614 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB #312
 1441 CLARK DR
 VANCOUVER BC

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/09/26
 TIME 8098 [REDACTED]
 CLERK ID 1
 RECEIPT NUMBER
 C85050492-001-004-837-0

PURCHASE
 AMOUNT \$4.60
 TIP \$1.50
 TOTAL \$6.10

MasterCard
 A0000000041010
 518016FC40100D38
 0000008000-E800
 5C9E8D0F8562838B

YELLOW CAB #49
1441 CLARK DR
VANCOUVER BC



2017/09/29
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Adult 17.20
Fuel Rebate 0.50-

Total 18.70
MasterCard 16.70

005/01-88223131
0014603320
Approved: 160539
CHANGE DUE 0.00

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 7030
CLERK ID 1
RECEIPT NUMBER
C85060294-001-002-397-0

PURCHASE
AMOUNT \$20.40
TIP \$3.50
TOTAL

\$23.90

MasterCard
0000000041010
00DD3F9D6DDE0951F
000008000-E800
:227896469AE931C

LANE 41

TSA 29 Sep 2017

APPROVED

AUTH# 154415 01-027
THANK YOU

CARDHOLDER COPY

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GST

YELLOW CAB #239
1441 CLARK DR
VANCOUVER BC

YELLOW CAB #108
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 4702
CLERK ID 5
RECEIPT NUMBER
C85062776-001-001-570-0

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 0164
CLERK ID 1
RECEIPT NUMBER
C85011271-001-003-484-0

PURCHASE
AMOUNT \$4.50
TIP \$2.00
TOTAL
\$6.50

PURCHASE
AMOUNT \$5.00
TIP \$1.50
TOTAL
\$6.50

MasterCard
A0000000041010
2332FA27F933F400
0000008000-E800
D97E18EF2FD6A3D2

MasterCard
A0000000041010
E96518F085D8D8FC
0000008000-E800
FC1B79DB629D98A8

APPROVED

AUTH# 010939 01-027
THANK YOU

APPROVED

AUTH# 103019 01-027
THANK YOU

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CARDHOLDER COPY

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

GST

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Wed 27 Sep 17

Payment Type: MASTER CARD
Purchase: add DayPass
Product Price: \$ 10.00

Compass Card #: *****
Credit Card #: *****
Auth #: 144507
Ref #: TUU46BUTRKT
Receipt #: 1793

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
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at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39569

MLA Name: Furstenau, Sonia VM150130

Claim Date: September 25, 2017

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
September 25, 2017 Hotel for UBCM	Accommodation Expenses	\$1640.32
September 25, 2017 Hotel for MLA Adam Olsen	Accommodation Expenses	\$1640.32
September 25, 2017 Hotel for MLA Andrew Weaver at UBCM	Accommodation Expenses	\$1640.32
Total Payable		\$4920.96

Date 02 Oct 2017

Signature [REDACTED]

Furstenau, Sonia VM150130
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]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature

Adam Olsen - [REDACTED]
Andrew Weaver - [REDACTED]



Sonia Furstenau
 Xxx
 Xxx

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 118
 Arrival: 09-25-17
 Departure: 09-29-17
 Reference:

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-25-17	Deposit Transfer at C/I			410.08
09-25-17	Deposit Transfer at C/I			1,230.24
09-25-17	Room Charge		349.00	
09-25-17	Destination Marketing Fee (DMF)		4.51	
09-25-17	Rooms - GST		17.68	
09-25-17	Municipal Room Tax (MRT)		10.61	
09-25-17	Rooms - Provincial Tax - PST		28.28	
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No:	[Redacted]
Room	70.72
F&B	0.00
Other	0.00
Total	70.72

PST Summary	
Room	113.12
F&B	0.00
Other	0.00
Total	113.12

Total	1,640.32	1,640.32
Balance Due	0.00	CDN



Adam Olsen
 Xxx
 Xxx

Room:
 Folio:
 Cashier: 118
 Arrival: 09-25-17
 Departure: 09-29-17
 Reference:

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-25-17	Deposit Transfer at C/I			410.08
09-25-17	Deposit Transfer at C/I			1,230.24
09-25-17	Room Charge		349.00	
09-25-17	Destination Marketing Fee (DMF)		4.51	
09-25-17	Rooms - GST		17.68	
09-25-17	Municipal Room Tax (MRT)		10.61	
09-25-17	Rooms - Provincial Tax - PST		28.28	
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No:	
Room	70.72
F&B	0.00
Other	0.00
Total	70.72

PST Summary	
Room	113.12
F&B	0.00
Other	0.00
Total	113.12

Total	1,640.32	1,640.32
Balance Due	0.00	CDN

Dr Andrew Weaver

Canada

Room:
 Folio:
 Cashier: 118
 Arrival: 09-25-17
 Departure: 09-29-17
 Reference:

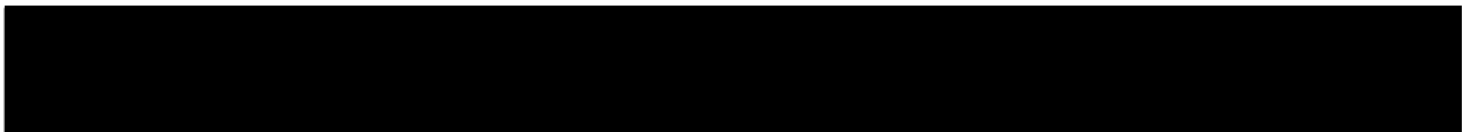
Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-25-17	Deposit Transfer at C/I			410.08
09-25-17	Deposit Transfer at C/I			1,230.24
09-25-17	Room Charge		349.00	
09-25-17	Destination Marketing Fee (DMF)		4.51	
09-25-17	Rooms - GST		17.68	
09-25-17	Municipal Room Tax (MRT)		10.61	
09-25-17	Rooms - Provincial Tax - PST		28.28	
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No:	
Room	70.72
F&B	0.00
Other	0.00
Total	70.72

PST Summary	
Room	113.12
F&B	0.00
Other	0.00
Total	113.12

Total	1,640.32	1,640.32
Balance Due	0.00	CDN





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39649
MLA Name: Olsen, Adam VM150131 **Claim Date:** October 02, 2017
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: Meals



Date	Expenses	Amount
October 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2017	Dinner Only - Victoria	\$36.00 ✓
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$181.50

Date 12 Oct 2017

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 17 2017

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39710
MLA Name: Olsen, Adam VM150131 **Claim Date:** October 16, 2017
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 16, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Dinner Only - Victoria	\$36.00 ✓
October 19, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$181.50

Date 19 Oct 2017

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 25 2017

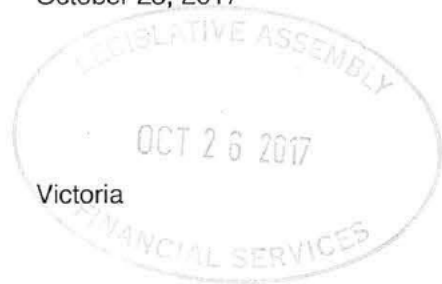
Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39756
MLA Name: Olsen, Adam VM150131 **Claim Date:** October 23, 2017
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 23, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2017	Dinner Only - Victoria	\$36.00
October 26, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$181.50

Date 26 Oct 2017

Signature _____

Olsen, Adam VM150131
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 30 2017

Signature _____

Spending Authority Signature