



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40249
MLA Name: Olsen, Adam VM150131 **Claim Date:** January 22, 2018
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:** Alert Bay, BC
Trip Details: Travel to visit first nations and fish farms

Date	Expenses	Amount
January 22, 2018	Airfare - oneway	\$241.14 ✓
January 22, 2018	MLA Per Diem	\$61.00
January 22, 2018	Parking Daily parking in Port McNeill	\$5.00 ✓
January 23, 2018	Accommodation Expenses Accommodation in Port Hardy	\$117.16 ✓
January 23, 2018	Breakfast & Lunch only	\$39.50
January 23, 2018	Fuel Fuel for rental car under MLA Sonia Furstenau claim	\$29.37 ✓
January 23, 2018	Parking Parking at Victoria Airport	\$30.00 ✓
Total Payable		\$523.17

Date 26 Jan 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date JAN 29 2018

Signature
 Spending Authority Signature

ROBBINS PARKING

Terminal#: 1 Cashier#: 33
 22/01/2018
 23/01/2018 - 1
 203161456 / #119677
 Rate 3 : \$ 30.00
 SUBTOTAL : \$ 28.57
 GST : \$ 1.43
 TOTAL : \$ 30.00
 Payment : \$ 30.00

- PARKING RECEIPT -
 GST# RT001

Retain this copy for statement verification.

Application Label: MasterCard
 AID: A000000041010
 TVR: 00 00 00 00 00
 ISI: 68 00

Merchant Copy

DUNCAN BAY GENERAL STORE
 3930 ISLAND HWY
 CAMPBELL RIVE, BC

Term ID: 56709676

Pre-Auth Completion

XXXXXXXXXX
 MASTERCARD Entry Method: C 29.37 Tx3
 40.00 Tx3
 Total: \$ 29.37

2018/01/23
 Seq #: 001-526037-0 10.00)Tx3
 Appr Code: 123847 .37
 Resp Code: 01/027

MasterCard
 A000000041010

APPROVED
 Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

- IMPORTANT -
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re

i-016001

PLACE FACE UP ON DASH

Expiration Date/Time

11:59 PM
 JAN 23, 2018

Purchase Date/Time: Jan 22, 2018
 Total Due: \$5.00 Rate: Single Vehicle/Day\$5
 Total Paid: \$5.00 Payment Type: Card
 Ticket #: 00074361
 S/N #: 100009090010
 Setting:
 Mach Na

#**** MasterCard

Auth #: 134902

RECEIPT

Expiration Date/Time: Jan 23, 2018
 Purchase Date/Time: Jan 22, 2018

Total Due: \$5.00 Rate: Single Vehicle/Day\$5
 Total Paid: \$5.00 Payment Type: Card
 Ticket #: 00074361
 Setting:
 Mach Na

#**** MasterCard

Auth #: 134902

PARKING RECEIPT



Guest Folio


Arrival Date: 22 Jan 2018

Departure Date: 23 Jan 2018

Room Type: SVQ

Adam Olsen

Folio: 

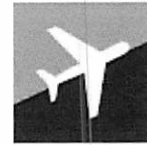
Room: 

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
22 Jan 2018	1	Room Charge	\$101.00	\$16.16	\$117.16
23 Jan 2018	1	Check-Out (Payment: MC)	\$-117.16	\$0.00	\$-117.16
Room Charges			\$101.00	\$16.16	\$117.16
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-117.16	\$0.00	\$-117.16
Balance					\$0.00

MRDT	3.00 %	\$101.00	\$3.03
PST Accommodation	8.00 %	\$101.00	\$8.08
GST	5.00 %	\$101.00	\$5.05





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OLSEN, ADAM	\$229.65	\$11.49	\$241.14	\$241.14	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Jan 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	22 Jan 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] PORT HARDY	SAAB 340A	CONFIRMED
2	[REDACTED]	23 Jan 2018	[REDACTED] - PORT HARDY	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	[REDACTED]	23 Jan 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CANCELLED

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 - YYJ	\$15.00	\$0.75	\$15.75
1	OLSEN, ADAM	BRAVO FARE	\$197.00	\$9.85	\$206.85
1	OLSEN, ADAM	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OLSEN, ADAM	FARE ADJUSTMENT	-\$8.57	-\$0.43	-\$9.00
1	OLSEN, ADAM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OLSEN, ADAM	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$229.65	\$11.49	\$241.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 December 2017	OLSEN, ADAM	\$484.53	MASTERCARD		2669639	194736
23 January 2018	OLSEN, ADAM	(\$243.39)	MASTERCARD		2669639	194736

Tax Registration: [REDACTED] RT0001



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**



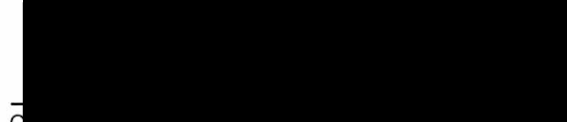
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40251
MLA Name: Olsen, Adam VM150131 **Claim Date:** January 08, 2018
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Nanaimo, BC
Trip Details: Travel to presentation at Vancouver Island University

Date	Expenses	Amount
January 08, 2018	244(km)	\$129.32 ✓
January 08, 2018	Dinner Only	\$36.00
Total Payable		\$165.32

Date 26 Jan 2018

Signature _____



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JAN 27 2018

Signature _____



Spending/Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40318
MLA Name: Olsen, Adam VM150131 **Claim Date:** January 30, 2018
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
Trip Details: Committee Meetings and MLA Speaking Engagement



Date	Expenses	Amount
January 30, 2018	21(km) SAN to Harbour Air	\$11.13
January 30, 2018	Taxi	\$6.70 ✓
January 31, 2018	Taxi	\$8.00 ✓
February 02, 2018	Breakfast & Lunch only	\$39.50
February 02, 2018	Taxi	\$25.00 ✓
February 02, 2018	Taxi	\$35.50 ✓
Total Payable		\$125.83

Date 13 Feb 2018 Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 15 2018 Signature

Spending Authority Signature

GARDEN CITY CABS#88
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008557
GH2300855701

YELLOW CAB #54
1441 CLARK DR
VANCOUVER BC

RICHMOND TAXI #73
2440 SHELL RD V6X2P1
RICHMOND BC
20123299

**** PURCHASE ****
02-02-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADAM OLSEN
A0000000041010 MasterCard

Operator: 2
Trace # 7372
Inv. # 313
Auth # 160140 RRN 001610002

Purchase \$32.00
Tip \$3.50
Total \$35.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CARD *****
CARD TYPE MASTERCARD
DATE 2018/01/31
TIME 7710
CLERK ID 1
RECEIPT NUMBER
C85006697-001-001-045-0

PURCHASE
AMOUNT \$6.50
TIP \$1.50
TOTAL

\$8.00

MasterCard
A0000000041010
0D1AF25E0D9EEB16
0000008000-E800
73D34035A9D57F42

APPROVED

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE

SURREY, BC V3H1B3
CAR #112
(604) 581-1111

TERM ID: 87533095 BATCH#: 033
EMPLOYEE ID: 602 SHIFTH: 002

Sale

INVT: 000000006
MCARD Chip
SEQ#: 033001001006

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 68 00

Total: CAD\$ 6.70

APPROVED 194823
001/00

30-Jan -18

CUSTOMER COPY
THANK YOU!

**** PURCHASE ****
02-02-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADAM OLSEN
A0000000041010 MasterCard

Trace # 010004 Operator 173
FB2012329901
Inv. # 173
Auth # 142531 RRN 001156004

Purchase \$20.00
Tip \$5.00
Total \$25.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online

www.RichmondTaxi.ca

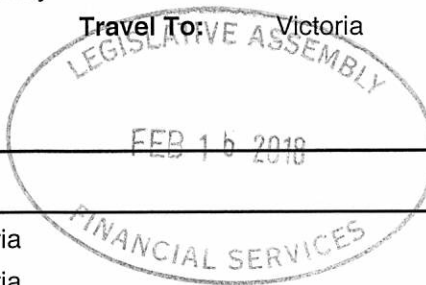
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

Available



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40402
MLA Name: Olsen, Adam VM150131 **Claim Date:** February 13, 2018
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 13, 2018	Lunch Only - Victoria	\$27.00
February 14, 2018	Lunch Only - Victoria	\$27.00
February 15, 2018	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 15 Feb 2018

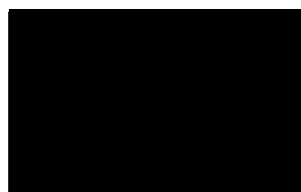
Signature _____
 Olsen, Adam VM150131
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0803	00110	8245	\$78.00
9901	00000	1575	\$3.00

Date FEB 16 2018

Signature _____
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40546

MLA Name: Olsen, Adam VM150131

Claim Date: February 19, 2018

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
February 19, 2018	Lunch Only - Victoria	\$27.00
February 20, 2018	Lunch Only - Victoria	\$27.00
February 21, 2018	Lunch Only - Victoria	\$27.00
February 22, 2018	Lunch Only - Victoria	\$27.00
February 26, 2018	Lunch Only - Victoria	\$27.00 ✓
February 27, 2018	Lunch Only - Victoria	\$27.00
February 28, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2018	Lunch Only - Victoria	\$27.00

\$237.50

Date 01 Mar 2018

Signature

Olsen, Adam VM150131

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

MAR 05 2018

Date _____

Signature _____

Spe _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40677
MLA Name: Olsen, Adam VM150131
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: SAN
Trip Details:

Claim Date: March 05, 2018



Travel To: Victoria

Date	Expenses	Amount
March 05, 2018	Lunch Only - Victoria	\$27.00
March 06, 2018	Lunch Only - Victoria	\$27.00
March 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2018	Lunch Only - Victoria	\$27.00
March 12, 2018	Lunch Only - Victoria	\$27.00
March 13, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2018	Lunch Only - Victoria	\$27.00
March 15, 2018	Lunch Only - Victoria	\$27.00
Total Available		\$259.00



Date 15 Mar 2018

Signature

[REDACTED]
 Olsen, Adam VM150131

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date MAR 19 2018

Signature

[REDACTED]
 Signature