



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



Claim Number: 41546
MLA Name: Olsen, Adam VM150131
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:** Walbran Valley
Trip Details: Day trip to the Walbran for the Walbran Convergence

Claim Date: July 28, 2018

Date	Expenses	Amount
July 28, 2018	350(km)	\$189.00
Total Payable		\$189.00

Date 07 Aug 2018

Signature

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 AUG 09 2018

Signature
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41389
MLA Name: Olsen, Adam VM150131 **Claim Date:** June 27, 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:** Vancouver
Trip Details: Rental Housing Task Force

Date	Expenses	Amount
June 27, 2018	airfare - round trip Air Canada to Vancouver return to Victoria	\$397.16 ✓
June 27, 2018	MLA Per Diem	\$61.00
June 27, 2018	Public Transportation TransLink	\$15.00 ✓
June 27, 2018	Taxi	\$8.20 ✓
June 28, 2018	Accommodation Expenses [REDACTED]	\$495.85 ✓
June 28, 2018	MLA Per Diem	\$61.00
June 28, 2018	Parking Victoria Airport	\$30.00 ✓
June 29, 2018	Parking [REDACTED]	\$4.50 ✓



	Total Payable	\$1072.71
	[REDACTED]	[REDACTED]

Date 30 Jun 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
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41389

MLA Name: Olsen, Adam VM150131

Claim Date: June 27, 2018

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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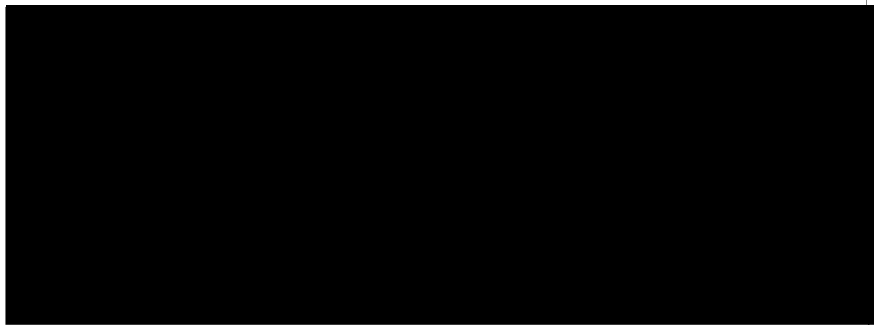


JUL 10 2018

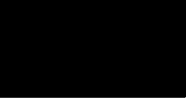
Date _____



Signature _____



Spend _____ e




Mr Adam Olsen



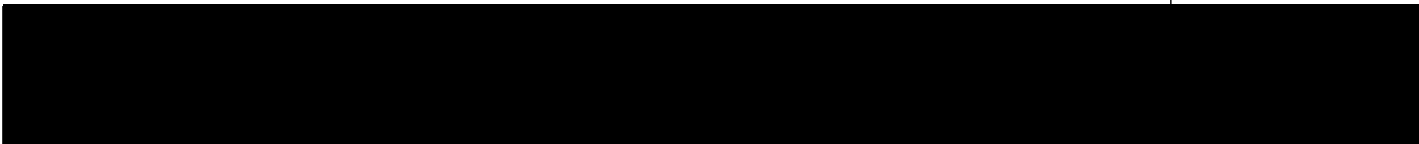
Room: 
 Folio: 
 Cashier: 102
 Arrival: 06-27-18
 Departure: 06-28-18
 Reference:

Date	Description	Additional Information	Charges	Credits
06-27-18	Room Charge		422.00	
06-27-18	Destination Marketing Fee (DMF)		5.46	
06-27-18	Rooms - GST		21.37	
06-27-18	Municipal Room Tax (MRT)		12.82	
06-27-18	Rooms - Provincial Tax - PST		34.20	
06-28-18	Master Card	XXXXXXXXXXXX   XXXX		495.85

GST Summary	
Registration No:	
Room	21.37
F&B	0.00
Other	0.00
Total	21.37

PST Summary	
Room	34.20
F&B	0.00
Other	0.00
Total	34.20

Total	495.85	495.85
Balance Due	0.00	CDN



Economy - Standard

Wednesday
27 Jun, 2018

Victoria
Victoria Intl. (YYJ),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr28

Economy Q

Operated by: Air Canada Express - Jazz | [Q400](#)

Return

Economy - Standard

Thursday
28 Jun, 2018

Vancouver
Vancouver Intl. (YVR),
Terminal M



Victoria
Victoria Intl. (YYJ),
British Columbia



0hr29

Economy V

Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

MasterCard
XXXX-XXXX-XXXX-

Amount paid:
\$397.16

Full details can be
found in your
attached
Itinerary/Receipt

Tax information

GST/HST no. [redacted]
[redacted] \$18.91



Air Transportation Charges

1 adult

344.00



Taxes, fees and charges

53.16

GRAND TOTAL (Canadian
dollars)

\$397.16

Booking Confirmation



Booking Reference: 

Date of issue: 19 Jun, 2018



[Select Seats](#)



[Check in](#)



[Manage my booking](#)



[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

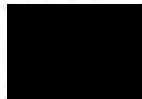
IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Adam Olsen

Seats



Ticket Number:

0142196420609



Depart

RECEIPT

License Plate Number

Expiration Date/Time

JUN 29, 2018

Purchase Date/Time: Jun 29, 2018
Total Due: \$4.50 Rate: Park \$1.50 per Hour
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #: 00028187
S/N #: 520015271077
Setting: STANDARD RATE
Mach Name: Meter 3

MasterCard
Auth #: 184043

THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH

VANCOUVER BC

DUPLICATE

CARD *****-****-
CARD TYPE MASTERCARD
DATE 2018/06/27
TIME 7210
CLERK ID 1
RECEIPT NUMBER
C85051512-001-052-016-0
PURCHASE
AMOUNT \$6.70
TIP \$1.50
TOTAL

\$8.20

MasterCard
A0000000041010
6A19D9EE619C5AEA
0000008000-E800
3BCC44216362AA5C

APPROVED

AUTH# 192846 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #: 111147
Ref #: TVVD992TUVMR
Receipt #: 158474
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

Merchant ID: 6070863
Term ID: 001 Ref #: 075

Sale

XXXXXXXXXX
MASTERCARD Entry Method: Chip
06/29/18
Inv #: 000075 Appr Code: 032617
Apprvd Batch#: 179003
Total: \$ 30.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).
Retain this copy for statement
verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 63 00

Customer Copy

RECEIPT
* NOT VALID FOR TRAVEL *
TransLink
Wed 27 Jun 18
Payment Type: MASTER CARD
Purchase: DayPass with VVR
1 Adult \$15.00
Product Price: \$ 15.00
Compass Ticket #:
Credit Card #:
Auth #: 111147
Ref #: TVVD992TUVMR
Receipt #: 158474
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800
Retain for your records.
View TransLink Policies
at www.translink.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41474
MLA Name: Olsen, Adam VM150131 **Claim Date:** July 16, 2018
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Vancouver
Trip Details: Wild Salmon Advisory Council

Date	Expenses	Amount
July 16, 2018	23(km) To Harbour Air from home.	\$12.42
July 16, 2018	23(km) From Harbour Air to home	\$12.42
July 16, 2018	airfare - round trip Harbour Air from Victoria Harbour to Vancouver Harbour.	[REDACTED] 395.99
July 16, 2018	Dinner Only	\$36.00



Total Payable

[REDACTED] 45683

Date 18 Jul 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
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[REDACTED]

Date JUL 20 2018

Signature [REDACTED]

Signature

Subject: Harbour Air Flight Itinerary. Thanks for booking!
Date: Monday, July 9, 2018 at [REDACTED] PM Pacific Daylight Time
From: Harbour Air, Whistler Air & Saltspring Air
To: Olsen, Adam, [REDACTED]



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Adam Olsen

Booking # [REDACTED]	
Monday, July 16, 2018	Invoice #6142393
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map <input checked="" type="checkbox"/>	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map <input type="checkbox"/>	Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Adam Olsen, Male

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.


Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departur e

Booking

Monday, July 16, 2018

Flight

Vancouver Harbour / Map 
Victoria Harbour / Map

Invoice #6142394

Air Transportation Charges

Sked 200/300 : (Np) GO Gold \$169.49

Taxes, Fees and Charges

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$8.99
KK- Confirmed		
1 Passenger(s) - GoGold Adam Olsen, Male	Billing	\$180.00
	Taxes	\$8.99
<u>Add to Calendar</u>	Grand Total	\$188.99

GoGold Fare Conditions:
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Complimentary Select Seating
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:
 50 lbs. All routes

Standby Baggage:
 50 lbs. on all routes
 \$1/lb. over 50 lbs.

Booking Information

- Domestic Flights**
- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
 - Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
 - Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
 - Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
 - The maximum weight per single piece of luggage is 50 pounds.
 - Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
 - Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41705

MLA Name: Olsen, Adam VM150131

Claim Date: September 10, 2018

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

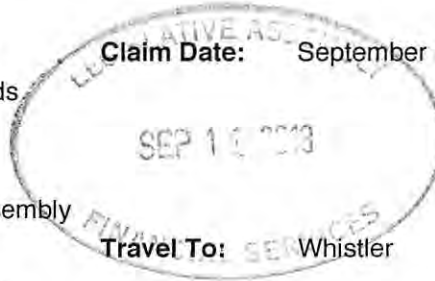
Prepared By: Adam Olsen

Claimant Type: Member of Legislative Assembly

Travel From: SAN

Travel To: Whistler

Trip Details: Union of BC Municipalities



Date	Expenses	Amount
September 10, 2018	Airfare - oneway Air Canada to YVR	\$286.78
September 10, 2018	Breakfast Only - Victoria	\$27.00
September 10, 2018	Dinner Only	\$36.00
September 10, 2018	Miscellaneous Expense Baggage fee for Air Canada	\$26.25
September 10, 2018	Public Transportation Pacific Coach Lines from Vancouver to Whistler	\$28.88
September 10, 2018	Public Transportation From YVR to Downtown	\$9.20
September 10, 2018	Taxi To Victoria airport	\$9.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Accommodation Expenses Pan Pacific Whistler	\$1357.92
September 14, 2018	Ferry	\$17.20
September 14, 2018	MLA Per Diem	\$61.00

Total Payable

2008.23



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41705

MLA Name: Olsen, Adam VM150131

Claim Date: September 10, 2018

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>18 Sep 2018</u>		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 SEP 19 2018

Signature
Spending Authority Signature

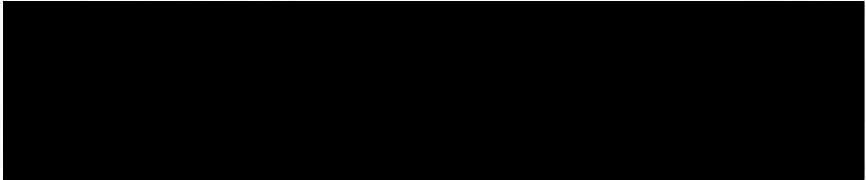
COPY OF INVOICE

Mr. Adam Olsen
 [Redacted]
 Canada

Room No. [Redacted]
 Arrival : 09-10-18
 Departure : 09-14-18
 Page No. : 1 of 1
 Folio No. [Redacted]
 Conf. No. [Redacted]
 Cashier No. : 196
 Membership No. :

Date	Description	Reference	Charges	Credits
09-10-18	Advance Deposit			1,357.92
09-10-18	Room charges		295.20	
09-10-18	GOVT Tax - GST		14.76	
09-10-18	GOVT Tax - PST on Accom.		23.62	
09-10-18	GOVT Tax - MRDT		5.90	
09-11-18	Room charges		295.20	
09-11-18	GOVT Tax - GST		14.76	
09-11-18	GOVT Tax - PST on Accom.		23.62	
09-11-18	GOVT Tax - MRDT		5.90	
09-12-18	Room charges		295.20	
09-12-18	GOVT Tax - GST		14.76	
09-12-18	GOVT Tax - PST on Accom.		23.62	
09-12-18	GOVT Tax - MRDT		5.90	
09-13-18	Room charges		295.20	
09-13-18	GOVT Tax - GST		14.76	
09-13-18	GOVT Tax - PST on Accom.		23.62	
09-13-18	GOVT Tax - MRDT		5.90	
Total			1,357.92	1,357.92 ✓

Balance Due CAD \$ 0.00



GST No. [Redacted] PST No. [Redacted]



Subject: Air Canada - Receipt - Baggage Fee
Date: Sunday, September 9, 2018 at 8:06:36 AM Pacific Daylight Time
From: Air Canada
To: Olsen, Adam

Your fees have been successfully collected.

Departure Date: 2018-09-10

Passenger: ADAM OLSEN
Departure city: VICTORIA YYJ
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

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Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](https://www.aircanada.com/en/customercare/index.html) (<https://www.aircanada.com/en/customercare/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Subject: Pacific Coach Lines - Confirmation [REDACTED]
Date: Sunday, September 9, 2018 at 5:16:00 PM Pacific Daylight Time
From: Pacific Coach Lines
To: Olsen, Adam



Confirmation: [REDACTED]

Status: Paid

Dear Adam,
Thank you for booking with Pacific Coach Lines. Your reservation is confirmed!
Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

[Print Tickets](#)

Itinerary Guest Summary

Booked: Wednesday, September 05 2018 [REDACTED]

Modified: Wednesday, September 05 2018 [REDACTED]

1 Adult x Vancouver Downtown to Whistler [REDACTED]

Booking Details

- For Adam Olsen (██████████@leg.bc.ca) -



Vancouver Downtown to Whistler ██████████ - Sep 10 2018 - ██████████
1 (Adult)

Booked By: Pacific Coach Lines -- Internet User

Pick up: ██████████ - ██████████

pick up/drop off is located on ██████████

Drop off: ██████████

1 Adult @ \$27.50
SUBTOTAL = \$27.50
\$27.50

Please be ready at ██████████ Our staff will arrive at ██████████ for your pickup.

Subtotal:	\$27.50
GST:	\$1.38
Total:	\$28.88

LUGGAGE POLICY

Due to Health and Safety Policies all luggage must be weighed. Any luggage over 50lbs (22.68kg) must be reduced and re-distributed so that it meets the weight guidelines. Passengers are responsible for transferring their bags between the ticket counter and the bus, the driver will load your luggage. You are responsible for picking up your luggage at your destination.

Is limited to 2 pieces, not to exceed 50lbs (22.5kg) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveler. Weight restrictions are strictly enforced.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Adam Olsen
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (M)	Confirmed
<i>Operated by:</i>	Mon 10-Sept 2018	Mon 10-Sept 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Adam Olsen
Ticket number: 014 2199 713904

Purchase Summary

Passenger: 1 Ticket number 014 2199 713904

Date of issue 28-Aug 2018
Fare Amount in Canadian dollars: 251.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	13.66
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 286.78

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

10SEP18YYJ AC YVR Q12.00R239.00CAD251.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Adam Olsen	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****

09-10-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADAM OLSEN
A0000000041010 Master Card

Operator: 029
Trace # 13712
Inv. # 029
Auth # 085627 RRN 001395001

Purchase \$7.50
Tip \$1.50
Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Mon 10 Sep 18 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.20

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 111734
Ref #: TVVD9737UP4G
Receipt #: 140242

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

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

Thank You!

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

1 Adult 17.20

Total 17.20

Visa [REDACTED] 17.20

AUTH 074891 66277657 0010015270 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Sep 2018 [REDACTED]

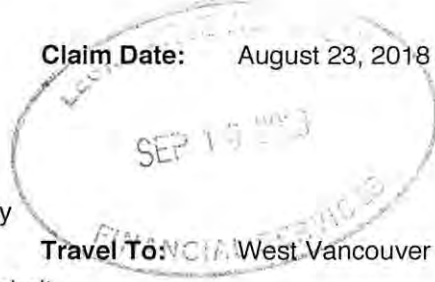
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41708
MLA Name: Olsen, Adam VM150131
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN
Trip Details: Tour to West Vancouver via Sechelt

Claim Date: August 23, 2018



Travel To: West Vancouver

Date	Expenses	Amount
August 24, 2018	MLA Per Diem	\$61.00
August 25, 2018	Breakfast only	\$27.00

Total Payable \$88.00

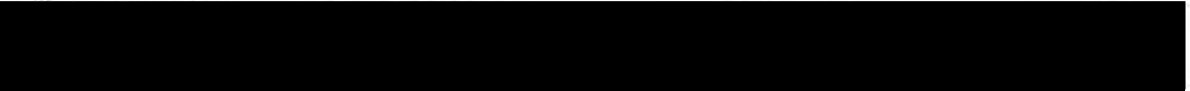
Date 18 Sep 2018

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 SEP 19 2018

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41739
MLA Name: Olsen, Adam VM150131
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN
Trip Details: Wild Salmon Summit

Claim Date: September 19, 2018

Travel To: Vancouver



Date	Expenses	Amount
September 19, 2018 YYJ - YVR YVR - YYJ	airfare - round trip	\$314.21 ✓
September 19, 2018	Breakfast & Dinner Only	\$48.50
September 19, 2018 YYJ Airport	Parking	\$15.00 ✓
September 19, 2018 River Rock to Wall Centre Richmond	Taxi	\$7.70 ✓
September 19, 2018 Wall Centre (Richmond) - YVR	Taxi	\$15.90 ✓
Total Payable		\$401.31

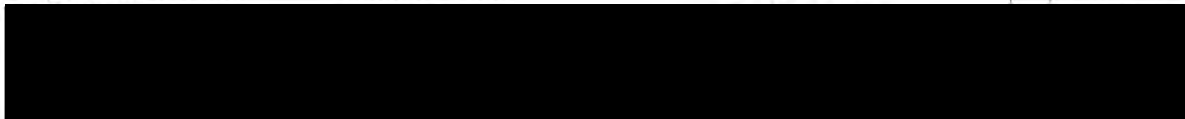
Date 24 Sep 2018

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 SEP 25 2018

Signature

Spending Authority Signature

Economy - Standard

Wednesday
19 Sep, 2018

Victoria

Victoria Int. (YYJ),
British Columbia



Vancouver

Vancouver Int. (YVR),
Terminal M



0hr28

Economy L

Operated by: Air Canada Express - Jazz | Q400



Return

Economy - Standard

Wednesday
19 Sep, 2018

Vancouver

Vancouver Int. (YVR),
Terminal M



Victoria

Victoria Int. (YYJ),
British Columbia



0hr30

Economy Q

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$314.21

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [redacted]
\$14.96



Air Transportation Charges

1 adult

265.00



Taxes, fees and charges

49.21

GRAND TOTAL (Canadian dollars)

\$314²¹

Baggage allowance

Carry-on Baggage

Subject: Air Canada - 19 Sep: Victoria - Vancouver (Booking Reference: [REDACTED])
Date: Tuesday, September 4, 2018 at 4:29:50 PM Pacific Daylight Time
From: Air Canada
To: Olsen, Adam
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf




Booking Confirmation


QR Code





Booking Reference: [REDACTED]

Date of issue: 04 Sep, 2018

 [Select Seats](#)

 [Check in](#)


 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

 **Adam Olsen**

Seats

Ticket Number:
0142100028614

[REDACTED] -
[REDACTED] -

 [Depart](#)

GARDEN CITY CABS#102
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008698
GH2300869801

**** PURCHASE ****
09-19-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADAM OLSEN
A0000000041010 MasterCard

Operator: 1
Trace # 1967
Inv. # 8
Auth # 120605 RRN 001146002

Purchase \$5.70
Tip \$2.00
Total \$7.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GARDEN CITY CABS #82
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008490
GH2300849001

**** PURCHASE ****
09-19-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADAM OLSEN
A0000000041010 MasterCard

Operator: 2
Trace # 8153
Inv. # 398
Auth # 184211 RRN 001462001

Purchase \$13.40
Tip \$2.50
Total \$15.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Merchant ID: 6070863
Term ID: 001

Ref ID: 026

Sale

XXXXXXXXXX
MASTERCARD Entry Method: Chip
09/19/18
Inv #: 000026 Appr Code: 215538
Apprvd Batch#: 262003
Total: \$ 15.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder. (Merchant agreement if credit
cardholder)
Retain this copy for statement
verification.

Application Label: MasterCard
AID: A0000000041010
LVR: 00 00 00 00 00
TSI: 68 00

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41740
MLA Name: Olsen, Adam VM150131 **Claim Date:** September 24, 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:** Vancouver
Trip Details: Rental Housing Task Force Announcement



Date	Expenses	Amount
September 24, 2018	Airfare - oneway YYJ - YVR (Harbour Air)	\$219.00 ✓
September 24, 2018	Airfare - oneway YVR - YYJ (HeliJet)	\$189.00 ✓
September 24, 2018	Breakfast Only - Victoria	\$27.00
September 24, 2018	Taxi HeliJet to Harbour Air	\$11.00 ✓
Total Payable		\$446.00

Date 24 Sep 2018

Signature _____

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 SEP 25 2018

Signature _____

Spending Authority Signature

Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!
Date: Monday, September 24, 2018 at 3:49:07 PM Pacific Daylight Time
From: [REDACTED]
To: Olsen, Adam
Attachments: image001.jpg, image002.jpg, image003.jpg, image004.jpg, image005.jpg, image006.jpg, image007.jpg, image008.jpg, image009.jpg

From: Harbour Air Reservation [mailto:reservation@harbourair.com]
Sent: Monday, September 24, 2018 3:48 PM
To: [REDACTED]<[REDACTED]@leg.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Adam Olsen

Booking [REDACTED]	
Monday, September 24, 2018	Invoice #6267455

Flight # [REDACTED]

[REDACTED] Victoria Harbour / [Map](#) [REDACTED]
[REDACTED] Vancouver Harbour / [Map](#) [REDACTED]

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Adam Olsen, Male

[Add to Calendar](#)

Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$198.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00
Master Card	\$219.00

Date / Time	September 24, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	101327

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Subject: FW: Thank you for choosing to take off with Helijet!
Date: Monday, September 24, 2018 at 3:50:41 PM Pacific Daylight Time
From: [REDACTED]
To: Olsen, Adam
Attachments: image001.jpg

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, September 24, 2018 3:50 PM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Adam Olsen
	Company	Bc Green Caucus

Booking # [REDACTED]	
Monday, September 24, 2018	Invoice #327080

██████████
Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
Adam Olsen, Male

[Add to Calendar](#)

SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Mastercard \$189.00

Date / Time	September 24, 2018 @ ██████████
Summary	##### ██████████
Expiration	██████████
Authorization	134019

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: ██████████

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

09-24-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: ADAM OLSEN
A000000041010 MasterCard

Operator: 225
Trace # 13962
Inv. # 1281
Auth # 150657 RRN 001434007

Purchase	\$8.50
Tip	\$2.50
Total	\$11.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222