



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44914

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** November 18, 2019

**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:** SESSION

Date	Expenses	Amount
November 18, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 19, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2019	Dinner Only - Victoria	\$36.00
November 21, 2019	Lunch Only - Victoria	\$27.00
November 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2019	Dinner Only - Victoria	\$36.00
November 27, 2019	Dinner Only - Victoria	\$36.00

**Total Payable**      **\$280.50**

Date 28 Nov 2019

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 DEC 02 2019

Signature

Special Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44691  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 31, 2019  
**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:** Legislature  
**Trip Details:** *Session*



Date	Expenses	Amount
October 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2019	Lunch and Dinner Only-Victoria	\$48.50

[Redacted] payable      **\$388.00**

**Date** 31 Oct 2019      **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** NOV 04 2019      **Signature** [Redacted]  
y Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44728  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** November 04, 2019  
**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:** B.C. Cabinet First Nations Leaders' Gathering

Date	Expenses	Amount
November 04, 2019	airfare - round trip Air Canada YYJ-YVR/YVR-YYJ	\$248.06 ✓
November 04, 2019	Dinner Only	\$36.00
November 04, 2019	Public Transportation TransLink	\$9.25 ✓
November 04, 2019	Taxi	\$6.95 ✓
November 05, 2019	Accommodation Expenses [REDACTED]	\$344.27 ✓
November 05, 2019	Dinner Only	\$36.00
November 06, 2019	Accommodation Expenses [REDACTED]	\$344.27 ✓
November 06, 2019	Parking [REDACTED]	\$43.00 ✓
November 06, 2019	Public Transportation TransLink	\$4.25 ✓
November 07, 2019	Dinner Only	\$36.00
<b>TOTAL</b>		<b>\$1108.05</b>

Date 08 Nov 2019

Signature [REDACTED]

Olsen  
*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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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44728

MLA Name: Olsen, Adam VM150131

Claim Date: November 04, 2019

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 12 2019

Signature

Spe

Signature





Adam Olsen  
 Please Fill In  
 Vancouver BC  
 Canada

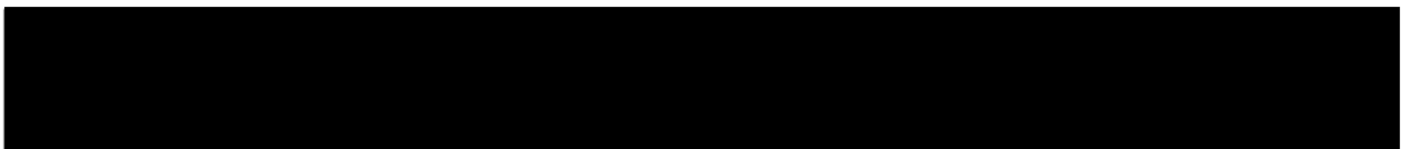
Room:   
 Folio:   
 Cashier: 7  
 Arrival: 11-04-19  
 Departure: 11-05-19  
 Reference:

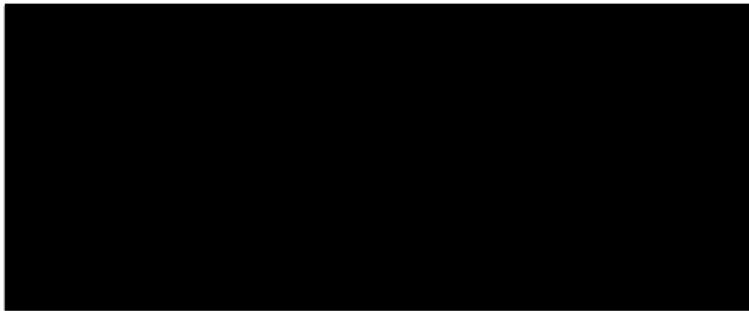
Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge		293.00	
11-04-19	Destination Marketing Fee (DMF)		3.79	
11-04-19	Rooms - GST		14.84	
11-04-19	Municipal Room Tax (MRT)		8.90	
11-04-19	Rooms - Provincial Tax - PST		23.74	
11-05-19	Master Card	XXXXXXXXXXXX	XX/XX	344.27

<b>Total</b>	<b>344.27</b>	<b>344.27</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

GST Summary	
Registration No	
Room	14.84
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.84</b>

PST Summary	
Room	23.74
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.74</b>





Adam Olsen  
 Please Fill In  
 Vancouver BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 105  
 Arrival: 11-05-19  
 Departure: 11-06-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-05-19	Room Charge		293.00	
11-05-19	Destination Marketing Fee (DMF)		3.79	
11-05-19	Rooms - GST		14.84	
11-05-19	Municipal Room Tax (MRT)		8.90	
11-05-19	Rooms - Provincial Tax - PST		23.74	
11-06-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		344.27

Total	344.27	344.27
Balance Due	0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	14.84
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.84</b>

PST Summary	
Room	23.74
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.74</b>





**AIR CANADA**  
YOUR BOOKING IS CONFIRMED



Booking Reference: KTP3ER

Travel booked/ticket issued on: 11 October 2019

### Passengers

Mr. Adam Olsen

Seats

Ticket Number



AC

AC

### ✈ Depart

**Economy - Basic**

Monday  
04 Nov, 2019

**Victoria**  
Victoria Int. (YYJ), Canada



**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M

**0 hr 31**  
AC Economy (A)  
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

### ✈ Return

Wednesday  
06 Nov, 2019

**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**Victoria**  
Victoria Int. (YYJ), Canada

**0 hr 29**  
AC **Economy (A)**  
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

### Purchase summary

	1 Adult
<b>Air Transportation Charges</b>	
Base Fare - Departing Flight - Economy - Basic	94.00
Base Fare - Return Flight - Economy - Basic	84.00
Surcharges	24.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada	11.81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$248.06</b>

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

**AIR CANADA**  
A STAR ALLIANCE MEMBER



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/11/04  
TIME 7660  
CLERK ID [REDACTED] 1  
INVOICE # 843634  
RECEIPT NUMBER  
C85036942-001-226-009-0

PURCHASE  
AMOUNT \$5.95  
TIP \$1.00  
TOTAL

**\$6.95**

MasterCard  
A000000041010  
70E441B73E0FC63E  
000008000-E800  
16C9DE8C3FE1BA59

**APPROVED**

AUTH# 093008 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Terminal#: 1 Cashier#: 30  
04/11/2019 [REDACTED]  
06/11/2019 [REDACTED] - 2 05:03  
295006264 / #004001  
Rate 3 : : \$ 43.00  
SUBTOTAL : : \$ 40.95  
GST : : \$ 2.05  
TOTAL : : \$ 43.00  
CREDIT : : \$ 43.00

C  
MASTERCARD  
Seq 000055 010  
Purchase 19/11/06 [REDACTED]  
Auth 071609  
A0000000041010  
0000008000  
E800  
Approved /

IMPORTANT-retain this copy  
for your record /  
IMPORTANT - conserver cette copie  
pour vos dossiers

- PARKING RECEIPT -  
GST [REDACTED]

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
[REDACTED]  
Wed 06 Nov 19 [REDACTED]

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.25

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 061032  
Ref #: TUG7A84M25AG  
Receipt #: 156800

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

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

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
[REDACTED]  
MON 04 NOV 19 [REDACTED]  
Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 9.25

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 006233  
Ref #: TVVD9A4XPZKR  
Receipt #: 90849

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

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

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44320  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** September 23, 2019  
**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:** UBCM



Date	Expenses	Amount
September 23, 2019	Airfare - oneway Harbour Air to Vancouver	\$209.00 ✓
September 23, 2019	Dinner Only	\$36.00 ✓
September 24, 2019	Airfare - oneway Vancouver to Victoria	\$161.00 ✓
September 24, 2019	Airfare - oneway Victoria to Vancouver	\$223.00 ✓
September 24, 2019	MLA Per Diem	\$61.00
September 25, 2019	[REDACTED] Full Day	[REDACTED] 61.00
[REDACTED]		
September 26, 2019	Lunch & Dinner only	\$48.50 ✓
September 27, 2019	Accommodation Expenses [REDACTED]	\$1029.32 ✓
September 27, 2019	Airfare - oneway Vancouver to Victoria	\$209.00 ✓
September 27, 2019	Breakfast & Lunch only	\$39.50 ✓
September 27, 2019	Taxi	\$11.25 ✓

**Total Payable** [REDACTED]

2088.57

Date 30 Sep 2019

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*



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

**Claim Number:** 44320

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** September 23, 2019

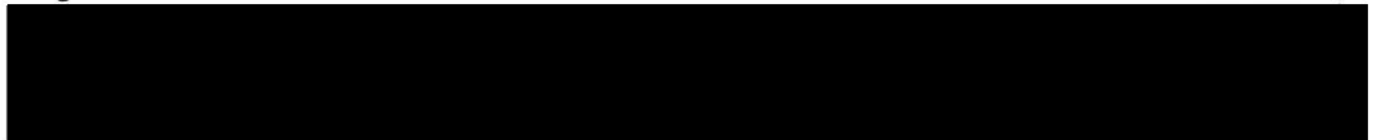
**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date OCT 02 2019 2019

Signature  Signature

# Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date  
Monday, Sep 23, 2019

Departure  
[REDACTED]  
Victoria Harbour

Arrival  
[REDACTED]  
Vancouver Harbour

Duration  
35 minutes

1 Passenger(s) » GoFlex  
Olsen, Adam

Status:  
KK- Confirmed

Invoice #6714626

Air Transportation Charges

Sked 200/300 : (St) GO Flex 1 @ \$188.54

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

+ Goods and Services Tax \$9.95

**Canadian Dollars \$209.00**

Master Card \$209.00

\*\*\*\* \* [REDACTED]

## 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

## Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

## 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)

# Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #6760905

Date

Tuesday, Sep 24, 2019

Air Transportation Charges

Sked 200/300 : (St) GO Lite 1 @ \$142.83

Departure

[REDACTED]

Vancouver Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Arrival

[REDACTED]

Victoria Harbour

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

Duration

35 minutes

+ Goods and Services Tax \$7.66

1 Passenger(s) » GoLite

Olsen, Adam

**Canadian Dollars \$161.00**

Status:

KK- Confirmed

Master Card \$161.00

\*\*\*\* \* [REDACTED]

## GoLite Fare Conditions:

Check in 25 minutes prior to departure time

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value

Changes and cancellations within 4 hrs of departure are 100% non-refundable

Select Seating \$10 (space permitting)

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

## Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

## Guaranteed Baggage:

15 lbs All routes

## Standby Baggage:

\$1/lb. Standby Baggage

# Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #6760906

Date

Tuesday, Sep 24, 2019

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex . 1 @ \$201.88

Departure

[REDACTED]

Victoria Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Arrival

[REDACTED]

Vancouver Harbour

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

Duration

35 minutes

+ Goods and Services Tax \$10.61

1 Passenger(s) » GoFlex

Olsen, Adam

**Canadian Dollars \$223.00**

Status:

KK- Confirmed

Master Card \$223.00

\*\*\*\* \* [REDACTED]

## 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

## Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

## Baggage:

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

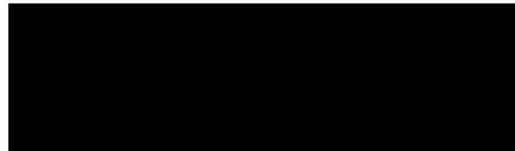
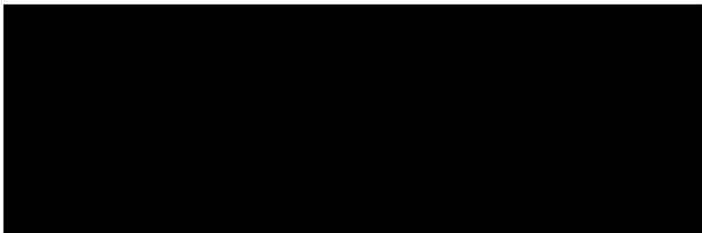
\$1/lb. over 50 lbs.(space available)

## Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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



Mr Adam Olsen

Brentwood Bnay BC

# Invoice

Invoice date 9/27/2019  
 Invoice number 293696  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest	Mr Adam Olsen	Arrival	9/23/2019	Departure	9/27/2019	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total (CAD)			
9/23/2019	Room Charge	1	219.00	219.00			
9/23/2019	DMF @1.293% Plus Taxes	1	2.83	2.83			
9/23/2019	Federal Tax GST	2	0.00	11.09			
9/23/2019	Provincial Room Tax	2	0.00	17.75			
9/23/2019	Municipal Room Tax	2	0.00	6.66			
9/24/2019	Room Charge	1	219.00	219.00			
9/24/2019	DMF @1.293% Plus Taxes	1	2.83	2.83			
9/24/2019	Federal Tax GST	2	0.00	11.09			
9/24/2019	Provincial Room Tax	2	0.00	17.75			
9/24/2019	Municipal Room Tax	2	0.00	6.66			
9/25/2019	Room Charge	1	219.00	219.00			
9/25/2019	DMF @1.293% Plus Taxes	1	2.83	2.83			
9/25/2019	Federal Tax GST	2	0.00	11.09			
9/25/2019	Provincial Room Tax	2	0.00	17.75			
9/25/2019	Municipal Room Tax	2	0.00	6.66			
9/26/2019	Room Charge	1	219.00	219.00			
9/26/2019	DMF @1.293% Plus Taxes	1	2.83	2.83			
9/26/2019	Federal Tax GST	2	0.00	11.09			
9/26/2019	Provincial Room Tax	2	0.00	17.75			
9/26/2019	Municipal Room Tax	2	0.00	6.66			
				<b>Total invoice</b>	<b>1,029.32</b>		
9/27/2019	MC *** [Redacted] Auth: 038299				-1,029.32		

Subtotal 1,029.32



# Booking Statement for Harbour Air Seaplanes

**Booking #**

Invoice #6714630

**Date**

Friday, Sep 27, 2019

**Air Transportation Charges**

Sked 200/300 : (St) GO Flex 1 @ \$188.54

**Departure**

Vancouver Harbour

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

**Arrival**

Victoria Harbour

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

**Duration**

35 minutes

+ Goods and Services Tax \$9.95

1 Passenger(s) » GoFlex  
Olsen, Adam**Canadian Dollars \$209.00****Status:**

KK- Confirmed

Master Card \$209.00

\*\*\*\* \* [REDACTED]

**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**Required Travel Documents:**All passengers 18 years and above must present government issued  
photo identification.**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% car cancelled within 24hrs of departure

YELLOW CAB #86  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/09/27  
TIME  
CLERK ID 4083  
RECEIPT NUMBER 1  
C85020507-001-007-901-0

PURCHASE AMOUNT \$8.75  
TIP \$2.50  
TOTAL

**\$11.25**

MasterCard  
A0000000041010  
A47751A703283F11  
0000008000-E800  
6475392C5B55CA0A

**APPROVED**  
AUTH# 058587 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
GST



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44547  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 04, 2019  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** Adam Olsen  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Swartz Bay      **Travel To:** Fulford Harbour  
**Trip Details:** Constituent meetings on Salt Spring Island

Date	Expenses	Amount
October 04, 2019	Ferry	\$10.85

**Total Payable**      **\$10.85**

Date 22 Oct 2019

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 25 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_



To  
Fulford Harbour  
**BC Ferries**

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

**FOOT AREA OF**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/04

1	Adult	10.70
	Fuel Surcharg	0.15
	Total	10.85
	Master Card	10.85
	*****	
	AUTH 035248 6627632 0010010020 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Oct 2019

ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44548  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 07, 2019  
**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:** *SESSION*

Date	Expenses	Amount
October 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$194.00**

Date 22 Oct 2019

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44549  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 14, 2019  
**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:** Bella Bella, BC  
**Trip Details:** Trip to the big house opening in Waglisla (Bella Bella, BC). Meetings with Coastal First Nations leaders.

Date	Expenses	Amount
October 14, 2019	Airfare - oneway Airfare from Bella Bella, BC	\$208.64 ✓
October 14, 2019	Airfare - oneway Airfare to Bella Bella, BC	\$272.69 ✓
October 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 15, 2019	Breakfast only	\$27.00
October 16, 2019	Breakfast only	\$27.00
October 17, 2019	Breakfast only	\$27.00
October 18, 2019	Ferry Tsawwassen to Swartz Bay	\$17.45 ✓
October 18, 2019	MLA Per Diem	\$61.00
October 18, 2019	Taxi Vancouver Airport (South Terminal) to Tsawwassen Ferry Terminal	\$74.15 ✓
October 18, 2019	Taxi	\$15.00 ✓



**Total Payable      \$769.43**

Date 22 Oct 2019

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44549

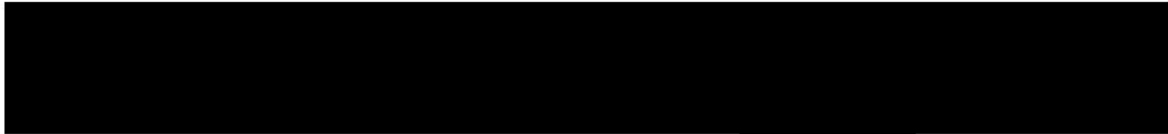
**MLA Name:** Olsen, Adam VM150131

**Claim Date:** October 14, 2019

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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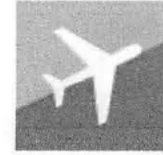


Date OCT 25 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_





**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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Additional Passengers**

OLSEN, ADAM

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	14 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] BELLA BELLA	SAAB 340A	CONFIRMED
2	8P [REDACTED]	18 Oct 2019	[REDACTED] BELLA BELLA	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED

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
[REDACTED]					
1	OLSEN, ADAM	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OLSEN, ADAM	BRAVO FARE	\$219.00	\$10.95	\$229.95
1	OLSEN, ADAM	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	OLSEN, ADAM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OLSEN, ADAM	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	OLSEN, ADAM	BRAVO FARE	\$163.00	\$8.15	\$171.15
2	OLSEN, ADAM	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	OLSEN, ADAM	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	OLSEN, ADAM	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			[REDACTED]	[REDACTED]	[REDACTED]

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 June 2019	[REDACTED]	[REDACTED]	MASTERCARD		3047991	06613Z

Tax Registration: [REDACTED]

181.33

Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/10/18**

1 Adult 17.20  
Fuel Surcharg 0.25  
Total 17.45

Master Card  
\*\*\*\*\*  
RUTH 884749 662785U 0018788 S 17.45  
01 APPROVED - THANK YOU BE? CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Oct 2019  
[REDACTED]

RICHMOND TAXI #44  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123810  
QB2012381001

**SALE**

10-18-2019  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: OLSEN/ADAM.  
A000000041010  
MasterCard

Trace # 270008 Operator 144  
Inv. # 144  
Auth # 036142 RRN 001928008  
Sale \$64.15  
Tip \$10.00

**TOTAL \$74.15**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy



**STARR TAXI**

DATE Oct 18/19

AMOUNT 15<sup>00</sup>

[REDACTED]  
owner / operator

250-957-2582

VHF - CHAN - 14

BOX 119, BELLA BELLA BC V0T 1Z0