

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Olsen, Adam

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$129.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.38</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Ministry of Citizens' Services
 Queen's Printer
 Distribution Centre - Victoria
 250-952-4460 OR 1-800-282-7955

Sold to : [REDACTED]
 ADAM OLSEN, MLA
 SAANICH N & ISLAND CONSTITUENCY
 215-2506 BEACON AVE
 SIDNEY BC V8L 1Y2

Ship To : [REDACTED]
 250 655-5600
 ADAM OLSEN, MLA
 [REDACTED]
 SAANICH N & ISLAND CONSTITUENCY
 215-2506 BEACON AVE
 SIDNEY BC V8L 1Y2

Packing List	
Delivery Number	85020401
Customer Ref./PO No.	356092 [REDACTED]
Customer Ref./PO Date	2021/02/25
Order No./Date	33908479 / 2021/02/25
Customer No./2nd Reference No.	[REDACTED]
Goods Issue Date / Originated By	2021/03/24

Page 1 of 1

Requirements

Shipping conditions: Standard
 Terms of delivery: FOB DESTINATION

Number of Packages: 1
 Means of Transport: Purolator

Item	Material # Description	Quantity Ordered	This Shipment	Previously Shipped	Back Order	Unit Price
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	1	1	0	0	42.95



Ministry of Citizens' Services
Queen's Printer
Protocol and Recognition
250-952-4435
Email: qpinvoices@gov.bc.ca

Repeat Printout

Invoice

Document Number Date
94769701 **24-Mar-2021**

Sales Order/PO No.
356092 [REDACTED]

Customer Ref./PO Date
25-Feb-2021

Delivery Number Date
85020401 **25-Mar-2021**

Order Number Date
33908479 **25-Feb-2021**

Customer Number/2nd Reference No.
[REDACTED] /

Bill To: [REDACTED]

ADAM OLSEN, MLA
SAANICH N & ISLAND CONSTITUENCY
215-2506 BEACON AVE
SIDNEY BC V8L 1Y2

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	1 EA	42.95 /EA	42.95	PG

Subtotal				42.95	
Total Shipping & Handling				5.00	
GST/HST # [REDACTED]	5.000 %	47.95		2.40	
PST	7.000 %	47.95		3.36	
Total (CAD)				53.71	

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V9L2X4
250/655-3888

SALE

MID: 6424866
TID: 004
Batch #: 174001
06/23/21
APPR CODE: 05484F
VISA
***** [REDACTED]

REF#: 00000012
RRN: 00000012
13:18:47

Proximity
/

AMOUNT \$75.67

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-655-3888

Customer Details

Customer No. No:

Name:

Date: 23 Jun 21
Time: 13:18

Receipt:
STR280047536
OrderNo:

Cust Ref#: [REDACTED]

Special Instructions:

Details	Qty	Price	Disc	Total
COLOUR PRINT CHARGE				
COLOR	104.0	0.39	0%	40.56 *
DIGITAL FILE CHARGE				
OUTPUT	1.0	1.00	0%	1.00 *
COPY CENTRE STOCK				
STOCK	104.0	0.25	0%	26.00 *
Total for 3 Items				87.56
			GST	3.38
			PST	4.73
TOTAL DUE:				75.67

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Olsen, Adam

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$817.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$817.36</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

PENDER POST

C/O [REDACTED]
 3718 PORT RD
 PENDER ISLAND, BC V0N 2M2

STATEMENT

Statement Date
Apr 17, 2021

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Statement Date
Apr 17, 2021

ADAM OLSEN MLA

ADAM OLSEN MLA
 215 - 2506 Beacon Ave
 Sidney, BC V8L 4T9

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Nov 07, 2020	29660	Invoice	20.00				
Apr 17, 2021	315899	Payment	-20.00	0.00	29660	0.00	
Dec 12, 2020	29719	Invoice		20.00	29719	20.00	
Jan 10, 2021	29815	Invoice		20.00	29815	20.00	
Mar 16, 2021	692	Deposit	-20.00				
Apr 17, 2021	315899	Applied	20.00	0.00	692	0.00	
Mar 19, 2021	29991	Invoice		20.00	29991	20.00	
Apr 17, 2021	30120	Invoice		20.00	30120	20.00	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	40.00	0.00	40.00	80.00	< >	80.00	



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
OFFICE OF ADAM OLSEN MLA ADAM OLSEN MLA 2506 BEACON AVE # 215 VICTORIA BC V8L 4T9		04/01/21 - 04/30/21	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34073014	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/22	34073014	PUBLICATION: VICTORIA NEWS - News AD CLASS: Supplements PAGE: G 19 60plus 3 Color Supplement ePaper Ad Class Totals: \$304.25 Publication Totals: \$304.25 BC GST	2.6x4.7 12.22i	1	299.00	
				12.220 inch	0.00	
04/30					5.25	
					15.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.46						319.46

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34073014	04/30/21	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ADAM OLSEN MLA	



241 Fulford Ganges Rd.
 Salt Spring Island, BC
 V8K 2L7
 Phone: 250-537-9933

INVOICE

Date	Invoice Number	Account number	
30-Apr-2021	9908-11996	PP# [REDACTED]	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH AND THE ISLANDS		RE: AQUA	

Insertion Date	Description	Net Amount
5-May-2021	1/8 Page Process Colour Ad For 1 Insertion Aqua	\$ 225.00
PAYABLE UPON RECEIPT		
GST Registration No. [REDACTED]		Subtotal \$ 225.00
		GST 11.25
		TOTAL DUE \$ 236.25

Invoice

Wednesday, April 7, 2021

ISSUED TO:

Adam Olsen

ISSUED BY:

Squarespace Ireland Ltd.

1st Floor

Le Pole House

Ship Street Great

Dublin 8. Ireland

Charges

Subscription: Google Workspace (Annually) (saanichnorthandtheislands.com) nonagon trombone deyw.squarespace.com

4/7/2021 – 4/7/2022

\$216.00

Card ending in: [REDACTED] prices in US Dollar.

Subtotal: \$216.00

Discount:

Due: \$0.00

Paid: \$216.00

Amount paid \$151.65

Calendly LLC

Invoice

271 17th St NW Ste 1000
Atlanta GA 30363
United States
+1 800-979-9850
team@calendly.com

Invoice number 40A4E074-0004
Date of issue Apr 5, 2021
Date due Apr 5, 2021

Bill to
adam.olsen.mla@leg.bc.ca

\$30.00 due Apr 5, 2021

Description	Qty	Unit price	Amount
APR 5 - MAY 5, 2021			
Pro Monthly	2	\$15.00	\$30.00
Subtotal			\$30.00
Amount due			\$30.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Olsen, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,726.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,726.01</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Island Blue Print Co Ltd
2411 Beacon Ave
Sidney, BC
T 250-656-1233
F-250-655-3993

May 07 2021 02:14 pm Trans# R3-17182:

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : C
Auth # : 03363F
Sequence # : 001269023
Merchant ID : 21128785
Terminal # : RC2112878503
Date : 05-07-2021
Time : 14:14:45

Amount : \$122.98

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

IslandBlue
Island Blue Print Co Ltd
2411 Beacon Avenue
Sidney, BC V8L 1X5
T-250-656-1233
F-250-655-3993

Sales Receipt

Transaction #: 158257
Account #: VV
Date: 05/07/2021 Time: 2:14:54 PM
Cashier: C3 Register #: 3

Item	Description	Amount
RFGB1319	GALLERY FRAME BLAC	\$35 95
RFGB1216	GALLERY FRAME BLAC	\$31 95
RFGB810	GALLERY FRAME BLAC	\$20 95
RFGB810	GALLERY FRAME BLAC	\$20 95
	Sub Total	\$109 80
	PST	\$7 69
	GST	\$5 49
	Total	\$122 98
	VISA Tendered	\$122 98
	Change Due	\$0 00

158257

Thank you for shopping at
IslandBlue
Refunds or Exchanges with Receipt Within 30

DEPOSIT PAID

IslandBlue
Island Blue Print Co Ltd
2411 Beacon Avenue
Sidney, BC V8L 1X5
T-250-656-1233
F-250-655-3993

Sales Receipt

Transaction # 158438
Account #: W
Date: 05/12/2021 Time: 11:05:43 AM
Cashier: C3 Register #: 3

Adam @lsen - [REDACTED] [REDACTED]

Item	Description	Amount
CF1000	CUSTOM FRAMING SER	\$530 18
	Sub Total	\$530 18
	PST	\$37 11
	GST	\$26 51
	Total	\$593 80

Island Blue Print Co Ltd
2411 Beacon Ave
Sidney, BC
T 250-656-1233
F-250-655-3993

May 12 2021 11:05 am Trans# R3-17202:

TRANSACTION RECORD

Card:***** [REDACTED]
Card Type : VI
Trans Type : MOTO PURCHASE
Card Entry : M
Auth # : 000000
Sequence # : 001273009
Merchant ID : 21128785
Terminal # : RC2112878503
Date : 05-12-2021
Time : 11:05:33

Amount : \$593.80

APPROVED - THANK YOU

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records
*** CUSTOMER COPY ***

Canada Post / Postes Canada
BEACON AVE
200 - 9810 Seventh Street
SIDNEY, BC V8L4W6
GST/TPS#: [REDACTED]

PHARMASAVE #205
UNIT#200 9810 7TH
STREE
SIDNEY BC

2021/05/18 11:58:50 beacon
CC/CC138835 W/G1 TR1262904

G 5% 1@\$9.20 \$9.20
P2020 BOOKLET OF 10

SUBTL \$9.20
GST \$0.46
TOTAL \$9.66

Visa \$9.66
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/05/18
TIME 2907 11:58:35
RECEIPT NUMBER
H84114592-001-167-019-0

PURCHASE
TOTAL

\$9.66

VISA CREDIT
A0000000031010
1FD02965AAF8A7F4
0000000000-

Island Blue Print Co Ltd
2411 Beacon Ave
Sidney, BC
T 250-656-1233
F-250-655-3993

May 17 2021 03:23 pm Trans# R3-172254

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : C
Auth # : 09918F
Sequence # : 001277029
Merchant ID : 21128785
Terminal # : RC2112878503
Date : 05-17-2021
Time : 15:23:30

Amount : \$600.23

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

IslandBlue
Island Blue Print Co Ltd
2411 Beacon Avenue
Sidney, BC V8L 1X5
T-250-656-1233
F-250-655-3993

Sales Receipt

Transaction # 158646
Account # VV
Date: 05/17/2021 Time: 3:23:36 PM
Cashier: C3 Register #: 3

6528, 6526, 6525, 6519, 6524, 6533, 6527,
Adam Olsen

Item	Description	Amount
CF1000	CUSTOM FRAMING SER	\$111 19
CF1000	CUSTOM FRAMING SER	\$58 86
CF1000	CUSTOM FRAMING SER	\$74 45
CF1000	CUSTOM FRAMING SER	\$68 44
FS1003	FRAMING SERVICE MIS	\$5 75
CF1000	CUSTOM FRAMING SER	\$133 70
CF1000	CUSTOM FRAMING SER	\$83 53
	Sub Total	\$535 92
	PST	\$37 51
	GST	\$26 80
	Total	\$600 23



BILL TO:		SHIP TO:				
Account #: C [REDACTED]		[REDACTED]				
DATE SHIPPED	WORK ORDER #	ORDERED BY				
May-18-2021	V289542	[REDACTED]				
SHIP VIA	TERMS	PO/REQUISITION #				
	Cash Only					
DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
[REDACTED] Public Circle Signs	0	0	0		0.0000	
[REDACTED] Public Circle Signs	0	0	1		0.0000	
4 Grommets installed - 3/4" Silver	4	0	0		0.0000	5.00
Cutting Paper per cut/1000	5	0	0	EACH	2.0000	10.00

ISLAND BLUEPRINT CO LT
 905 FORT ST. V8V3K3
 VICTORIA BC
 21128785
 GW2112878501

**** PURCHASE ****

05-18-2021 14:23:35
 Acct # ***** [REDACTED] RF
 Card Type VI
 A0000000031010 VISA CREDIT

Trace # 1660
 Inv. # 1795
 Auth # 00064F RRN 001001740

Total \$16.80

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

GST [REDACTED]
 PAYMENT METHOD
 VISA

Sub Total: 15.00
 Discount: 0.00
 Freight: 0.00
 GST/HST: 0.75
 PST: 1.05
 Deposit: 0.00
TOTAL: \$16.80

Head Office: 905 Fort Street
 Victoria, BC V8V 3K3
 Tel: 250-385-9786
 Fax: 250-385-1377
 www.islandblue.com
 repro@islandblue.com

Sidney C
 Sidney, E
 Tel: 250-4
 Fax: 250-
 sidneyrej



SALES PERSON	INVOICE DATE
Cash Sales	Mar-26-2021

BILL TO:
 Account #: [REDACTED]
 Adam Olsen
 Attn: Adam Olsen

SHIP TO:
 Adam Olsen
 Attn: Adam Olsen [REDACTED]

DATE SHIPPED	WORK ORDER #	ORDERED BY
Mar-26-2021	V287048	Adam Olsen
SHIP VIA	TERMS	PO/REQUISITION #
	Cash Only	

DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Adam Olsen_Sencoten Place Names	0	0	0		0.0000	
Adam Olsen_Sencoten Place Names	0	0	1		0.0000	
23 x 30 Econo SemiG1 Paper / Indoor	1	1	5	SQ/FT	9.5360	47.68

ISLAND BLUEPRINT CO LT
 905 FORT ST V8V3K3
 VICTORIA BC
 21128785
 TD2112878503

SALE

Batch #: 081 RRN: 0010810020
 03/26/21 ft2t23
 CVD: Y
 Invoice #: 351660 REF#: 00000002
 APPR CODE: 03714Z
 MASTERCARD Manual CP
 ***** [REDACTED] **/**

GST # [REDACTED]

PAYMENT METHOD
 MASTERCARD

AMOUNT \$53.40

APPROVED

Retain this copy for your records

CUSTOMER COPY

Sub Total: 47.68
Discount: 0.00
Freight: 0.00
GST/HST: 2.38
PST: 3.34
Deposit: 0.00
TOTAL: \$53.40

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # XXXXXXXXXX

Medtrica Spray 13.98 B
2 @ 6.99

Card \$4.99 Save -4.00

Sub Total \$9.98

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50
PST	9.98	0.70

BALANCE DUE \$11.18

Coverage declined
Scale Service was processed after Mail Cut
-Off time

G 5%	1@	\$0.00	\$0.00
Delivery Confirm			
G 5%	1@	\$1.58	\$1.58
Fuel Surcharge			
G 5%	1@	\$4.44	\$4.44
Ltr other			

Actual Weight 0.279kg
To V8K2W5

Scale Service was processed after Mail Cut
-Off time

G 5%	1@	(\$1.84)	(\$1.84)
Pre-affixed postage			

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL	\$38.07
GST	\$1.90
TOTAL	\$39.97

Visa \$39.97

Card Number [REDACTED]

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY, BC V8L1X0
GST/TPS#: [REDACTED]

viewmodel=ReadMessageItem&Item..

mediately, and then delete the original

2021/04/07	04:06:10	[REDACTED]
CC/CC646644	W/G1	TR1287336

G 5%	1@	\$15.81	\$15.81
Regular Parcel			

Actual Weight 0.661kg
To [REDACTED]



Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5%	1@	\$0.00	\$0.00
Delivery Confirm			

G 5%	1@	\$1.74	\$1.74
Fuel Surcharge			

G 5%	1@	\$2.00	\$2.00
Cylinder Tube Surch			

G 5%	1@	\$14.34	\$14.34
Regular Parcel			

Actual Weight 1.160kg
Volumetric Eq. 1.73
30.000cm X 23.000cm X 15.000cm
To V8V3E8

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY, BC V8L1X0
GST/TPS#: 119321495

2021/04/07	04:06:05	[REDACTED]
CC/CC646644	W/G1	TR1287336

TRANSACTION RECORD

TYPE	PURCHASE	
ACCT	VISA	\$39.97CAD
CARDNUMBER	[REDACTED]	
DATE/TIME		21/04/07 16:06:03
REFERENCE #		66284740 0010039740 H
AUTH. #		08123F

VISA CREDIT
A0000000031010

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY, BC V8L1X0
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY, BC V8L1X0
GST/TPS#: [REDACTED]

2021/04/23 12:55:06 [REDACTED]
CC/CC646644 W/G1 TR1290246

G 5% 1@\$264.75 \$264.75

COA Bus Prov Move 12m

IMPORTANT

Reference Number: 84045092

Opted in for the Mover Data Service

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL \$264.75
GST \$13.24
TOTAL \$277.99

2021/04/23 12:55:00 [REDACTED]
CC/CC646644 W/G1 TR1290246

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$277.99CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 21/04/23 12:54:57
REFERENCE # 66284740 0010035310 C
AUTH. # 03741F

VISA CREDIT
A0000000031010
8080008000 7800

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Olsen, Adam

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
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Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Olsen, Adam

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,419.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,419.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

Invoice



Invoice: 198111

Total: \$1,419.08

Bill To: [REDACTED]

2506 Beacon Ave
SIDNEY, BC V8L 4T9

Primary Contact [REDACTED]
Ph.: (778) 350-0280

WO, ID: 282496-2

Service Address:

2506 Beacon Ave
SIDNEY, BC V8L 4T9

On-site Contact:

[REDACTED]

Date of Service: 03/31/2021 08:00 AM

Forward Payment To:

Go Big Franchise Holdings Ltd.

3934 Quadra Street Unit 110
VICTORIA, BC V8X 1J5

Contact: Crew Leader

Ph.: (778) 715-0258

Email: customerservice@youmoveme.com

Web: <http://www.youmoveme.com/ca/victoria-movers>

Terms	Date Issued	Due Date
Due Upon Receipt	03/31/2021	03/31/2021

#	Item	Description	Hours	Qty	Price	Line Total
1.	Truck, Travel, Equipment & Basic Value Protection	Moving truck, flat rate travel fee, specialized moving equipment, standard valuation protection package. Basic valuation is up to 60 cents per pound.	--	1.00	\$238.50	\$238.50
2.	Move - 4 Man Hourly Based	Four friendly, uniformed, professional movers [REDACTED] [REDACTED]	--	3.50	\$318.00	\$1,113.00

Subtotal	\$1,351.50
GST	\$67.58
Total	\$1,419.08
Payments Made	\$1,419.08
Balance Due	\$0.00