



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50890  
**MLA Name:** Olsen, Adam [REDACTED] **Claim Date:** September 18, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:**  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for UBCM conference September 18 - 22

Date	Expenses	Amount
September 18, 2023	Accommodation Expenses hotel Sept 18-22	\$2341.44
September 18, 2023	Ferry Walk on Ferry Victoria - Vancouver	\$19.20
September 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2023	Airfare Harbour Air Flight Vancouver - Victoria	\$364.99
September 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$3030.63</b>

Date 27 Sep 2023

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*

# Invoice

Invoice date 9/22/2023  
 Invoice number  
 Our reference  
 Your reference  
 GST Number

Guest Arrival **9/18/2023** Departure **9/22/2023** Room

Date	Description	Quantity	Unit Price	Total (CAD)
9/18/2023	Room Charge	1	449.00	449.00
9/18/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/18/2023	Federal Tax GST	4	0.00	25.77
9/18/2023	Provincial Room Tax	2	0.00	36.38
9/18/2023	Municipal Room Tax	4	0.00	25.01
9/18/2023	Overnight Valet Parking	1	33.45	33.45
9/18/2023	Parking Tax @ 24%	1	8.03	8.03
9/18/2023	GST Parking	1	2.07	2.07
9/19/2023	Room Charge	1	449.00	449.00
9/19/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/19/2023	Federal Tax GST	4	0.00	25.77
9/19/2023	Provincial Room Tax	2	0.00	36.38
9/19/2023	Municipal Room Tax	4	0.00	25.01
9/19/2023	Overnight Valet Parking	1	33.45	33.45
9/19/2023	Parking Tax @ 24%	1	8.03	8.03
9/19/2023	GST Parking	1	2.07	2.07
9/20/2023	Room Charge	1	449.00	449.00
9/20/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/20/2023	Federal Tax GST	4	0.00	25.77
9/20/2023	Provincial Room Tax	2	0.00	36.38
9/20/2023	Municipal Room Tax	4	0.00	25.01
9/20/2023	Overnight Valet Parking	1	33.45	33.45
9/20/2023	Parking Tax @ 24%	1	8.03	8.03
9/20/2023	GST Parking	1	2.07	2.07
9/21/2023	Room Charge	1	449.00	449.00
9/21/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/21/2023	Federal Tax GST	4	0.00	25.77
9/21/2023	Provincial Room Tax	2	0.00	36.38
9/21/2023	Municipal Room Tax	4	0.00	25.01
9/21/2023	Overnight Valet Parking	1	33.45	33.45
9/21/2023	Parking Tax @ 24%	1	8.03	8.03
9/21/2023	GST Parking	1	2.07	2.07

9/22/2023	VS ****		<b>Total invoice</b>	<b>2,341.44</b>
				-2,341.44
			<b>Subtotal</b>	<b>2,341.44</b>

**From:** reservation@harbourair.com  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** September 26, 2023 [REDACTED]  
**Attachments:** [REDACTED]

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

#### Account

HAS # [REDACTED]

Name [REDACTED]

### Booking # [REDACTED]

**Friday, September 22, 2023**

**Flight # [REDACTED] /Twin Otter**

#### Departure:

**[REDACTED] Vancouver Harbour**

» [Directions](#)

#### Arrival:

**[REDACTED] Victoria Harbour**

» [Directions](#)

**35 minutes**

**KK - Confirmed**

Invoice # [REDACTED]

Air Transportation Charges

Sked 200 : (1) Comfort \$283.89

Taxes, Fees and Charges

All Skeds - Baggage : Comfort Baggage Fee \$32.30

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$17.45

1 Passenger(s) - Comfort  
[REDACTED], Female

[Add to Calendar](#)

Billing	\$347.54
Taxes	\$17.45
<b>Grand Total</b>	<b>\$364.99</b>

Visa	\$305.00
Date / Time	September 11, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	02718N

Visa	\$25.99
Date / Time	September 12, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	09216N

Debit Card	\$34.00
Date / Time	September 22, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	182603

**Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.**

### Comfort Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.



Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/18

1	Adult	18.50
	Fuel Surcharg	0.70
	<b>Total</b>	<b>19.20</b>

Master Card

\*\*\*\*\* [REDACTED] 19.20

AUTH 018643 66336646 0010018860 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 18 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50903  
**MLA Name:** Olsen, Adam [REDACTED] **Claim Date:** September 15, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel to UBCM Conference in Vancouver Sept 18-22

Date	Expenses	Amount
September 15, 2023	Ferry Walk on BC Ferry Victoria - Vancouver	\$19.20
September 15, 2023	Public Transportation Translink from Tsawwassen ferry terminal to Vancouver	\$3.15
September 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 23, 2023	Ferry Walk on ferry Vancouver - Victoria	\$19.20
September 23, 2023	Taxi Uber Vancouver to Tsawwassen ferry terminal [REDACTED]	\$ [REDACTED]-38.46
<b>Total Payable</b>		<b>[REDACTED]-385.01</b>

Date 27 Sep 2023

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*

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/23

1 Adult	18.50
Fuel Surcharge	0.70
Total	19.20

Visa

\*\*\*\*\*[REDACTED] 19.20

AUTH 027361 66338216 0010010420 H

VISA CREDIT

A0000000031010 / /

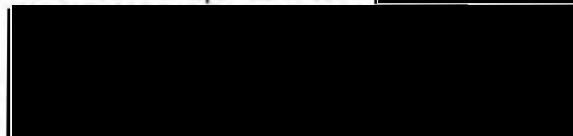
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*

TSA 23 Sep 2023 [REDACTED]



KIOSK00745

SEE REVERSE SIDE OF TICKET

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

TransLink

[REDACTED]  
[REDACTED]  
Fri 15 Sep 23 [REDACTED]

Payment Type:                    VISA  
Purchase:                    1 Zone Ticket  
Product Price:                \$ 3.15

Compass Ticket #:                [REDACTED]  
                  \*\*\*\*    \*\*\*\*    \*\*\*\*  
Credit Card #:                    [REDACTED]  
                  \*\*\*\*    \*\*\*\*    \*\*\*\*  
Auth #:                            060422  
Ref #:                            TV29499MB9UE  
Receipt #:                        53901

Card Entry:                        Chip  
AID:A00000000031010  
TVR:0080008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

## Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this afternoon.

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<b>Total</b>	<b>CA\$45.00</b>
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Trip fare	CA\$37.49
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<b>Subtotal</b>	<b>CA\$37.49</b>
Booking Fee	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tips	CA\$6.54
Promotion	-CA\$4.05
GST	CA\$2.02

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### Payments



 [REDACTED] [REDACTED] [REDACTED] [REDACTED] 9/23/23 [REDACTED]	CA\$38.46
 [REDACTED] [REDACTED] [REDACTED] [REDACTED] 9/23/23 [REDACTED]	CA\$6.54

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with [REDACTED]

**UberX** 29.66 kilometers | 26 min

 [REDACTED] | [REDACTED] Vancouver, BC [REDACTED], CA  
 [REDACTED] 1 Ferry Causeway, Tsawwassen, BC V4M 4G6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1221 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/15

1 Adult	18.50
Fuel Surcharge	0.70
Total	19.20

Visa

\*\*\*\*\* 19.20

AUTH 083471 66328208 0010012330 H

VISA CREDIT


0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*

SWB 15 Sep 2023 

  
KIOSK00543

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50911  
**MLA Name:** Olsen, Adam VM150434      **Claim Date:** September 18, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA)      **Claimant Name:** [REDACTED]  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for UBCM conference Sept 18-22

Date	Expenses	Amount
September 18, 2023	33(km) Home in Victoria to Swartz Bay terminal	\$20.13
September 18, 2023	38(km) Tsawwassen Terminal to Coast Coal harbour hotel	\$23.18
September 22, 2023	38(km) Coast coal harbour hotel to Tsawwassen terminal	\$23.18
September 22, 2023	33(km) Swartz Bay terminal to home in Victoria	\$20.13
September 18, 2023	Ferry One vehicle BC Ferry Victoria - Vancouver	\$100.55
September 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2023	Ferry One vehicle BC Ferry Vancouver - Pender Island	\$94.90
September 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$587.07</b>

Date 27 Sep 2023

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*

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/18

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 18 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Tsawwassen  
To  
Otter Bay  
**BC Ferries**

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

**LANE 18**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/22  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	72.25
1	Adult	19.05
	Fuel Surcharg	3.60
	Total Prepaid	94.90

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 22 Sep 2023 [REDACTED]

[REDACTED]

SEE REVERSE OF TICKET  
104564



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50913  
**MLA Name:** Olsen, Adam VM150131- **Claim Date:** September 18, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel to UBCM conference in Vancouver Sept 18-22

Date	Expenses	Amount
September 18, 2023	Accommodation Expenses [REDACTED] Hotel Sept 18-22	\$2167.24
September 18, 2023	Ferry walk on BC Ferry Victoria - Vancouver	\$19.20
September 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
24 September [REDACTED], 2023	Airfare Harbour Air flight # [REDACTED] Vancouver - Victoria	\$291.00
24 September [REDACTED], 2023	Taxi Taxi from [REDACTED] Harbour Air terminal to home	\$13.70
<b>Total Payable</b>		<b>\$2796.14</b>

Date 27 Sep 2023

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*

# Invoice

Invoice date 9/22/2023  
 Invoice number  
 Our reference  
 Your reference  
 GST Number

Guest Arrival **9/18/2023** Departure **9/22/2023** Room

Date	Description	Quantity	Unit Price	Total (CAD)
9/18/2023	Room Charge	1	449.00	449.00
9/18/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/18/2023	Federal Tax GST	4	0.00	25.77
9/18/2023	Provincial Room Tax	2	0.00	36.38
9/18/2023	Municipal Room Tax	4	0.00	25.01
9/19/2023	Room Charge	1	449.00	449.00
9/19/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/19/2023	Federal Tax GST	4	0.00	25.77
9/19/2023	Provincial Room Tax	2	0.00	36.38
9/19/2023	Municipal Room Tax	4	0.00	25.01
9/20/2023	Room Charge	1	449.00	449.00
9/20/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/20/2023	Federal Tax GST	4	0.00	25.77
9/20/2023	Provincial Room Tax	2	0.00	36.38
9/20/2023	Municipal Room Tax	4	0.00	25.01
9/21/2023	Room Charge	1	449.00	449.00
9/21/2023	DMF @1.259% Plus Taxes	1	5.65	5.65
9/21/2023	Federal Tax GST	4	0.00	25.77
9/21/2023	Provincial Room Tax	2	0.00	36.38
9/21/2023	Municipal Room Tax	4	0.00	25.01
			<b>Total invoice</b>	<b>2,167.24</b>
9/22/2023	MC ****			-2,167.24

Subtotal 2,167.24

**Booking #** [REDACTED]

Sunday, September 24, 2023

Flight # [REDACTED] Twin Otter

**Departure:**

[REDACTED] Vancouver Harbour

» Directions

**Arrival:**

[REDACTED] Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value

**Reference:**

Please check in at [REDACTED] with government issued photo ID

Invoice: [REDACTED]

## Air Transportation Charges

Sked 200 : (2) Value \$211.51

## Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Value Baggage Fee \$34.32

All Skeds : Booking Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$13.82

Billing \$277.18

Taxes \$13.82

**Grand Total \$291.00**

Kal Taxi

[REDACTED]  
VICTORIA, BC  
[REDACTED]

September 24, 2023  
[REDACTED]

---

Receipt: 501K

Authorization: 270677

---

Interac

AID A0 00 00 02 77 10 10

---

Custom Amount

\$13.70

---

Total

\$13.70

Interac [REDACTED]

(Contactless)

\$13.70

APPROVED

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/18

1	Adult	18.50
	Fuel Surcharg	0.70
	<b>Total</b>	<b>19.20</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 19.20

AUTH 115814 66336646 0010018870 H

Interac  
A0000002771010 / 8080008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

SWB 18 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50920  
**MLA Name:** Olsen, Adam VM150131- **Claim Date:** September 18, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Nanaimo **Travel To:** Vancouver  
**Trip Details:** Travel to UBCM Conference Sept 18-21

Date	Expenses	Amount
September 18, 2023	58(km) Drive from Maple Bay to Departure Bay	\$35.38
September 21, 2023	58(km) Drive home from Departure Bay to Maple Bay	\$35.38
September 18, 2023	Accommodation Expenses [REDACTED] Hotel Sept 18-21	\$1770.24
September 18, 2023	Ferry Walk on BC Ferry Departure Bay to Horseshoe Bay	\$19.45
September 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 18, 2023	Parking Parking at BC Ferries Departure Bay terminal Sept 18-22	\$63.00
September 18, 2023	Public Transportation BC Ferries bus pass	\$16.00
September 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2023	Breakfast & Lunch only	\$39.50
September 21, 2023	Ferry walk on BC Ferry Tsawwassen to Duke point	\$19.45

	<b>Total Payable</b>	<b>\$2181.40</b>
Date <u>17 Oct 2023</u>	Signature <u>[REDACTED]</u>	

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

# Invoice

Invoice date 9/21/2023  
Invoice number  
Our reference  
Your reference  
GST Number

Guest [REDACTED] Arrival 9/18/2023 Departure 9/21/2023 Room

Date	Description	Quantity	Unit Price	Total (CAD)
9/18/2023	Room Charge	1	489.00	489.00
9/18/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/18/2023	Federal Tax GST	4	0.00	28.07
9/18/2023	Provincial Room Tax	2	0.00	39.62
9/18/2023	Municipal Room Tax	4	0.00	27.23
9/19/2023	Room Charge	1	489.00	489.00
9/19/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/19/2023	Federal Tax GST	4	0.00	28.07
9/19/2023	Provincial Room Tax	2	0.00	39.62
9/19/2023	Municipal Room Tax	4	0.00	27.23
9/20/2023	Room Charge	1	489.00	489.00
9/20/2023	DMF @1.259% Plus Taxes	1	6.16	6.16
9/20/2023	Federal Tax GST	4	0.00	28.07
9/20/2023	Provincial Room Tax	2	0.00	39.62
9/20/2023	Municipal Room Tax	4	0.00	27.23

			<b>Total invoice</b>	<b>1,770.24</b>
9/21/2023	VS ****			-1,770.24
			<b>Total Paid</b>	<b>-1,770.24</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 84.21



Tsawwassen  
To  
Nanaimo (Duke Pt)



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/21

1 Adult	18.50
Fuel Surcharge	0.70
1 Port Fee Adult	0.25
Total	19.45

Visa

\*\*\*\*\* [REDACTED] 19.45

AUTH 050540 66338213 0010016720 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*

TSA 21 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/1

1 Adult	18.5
Fuel Surcharge	0.7
1 Port Fee Adult	0.2
Total	19.4

Visa  
\*\*\*\*\* [REDACTED] 19.4

AUTH 038889 66338189 0010019570 H

Visa CREDIT  
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
NAN 18 Sep 2023 [REDACTED]  
[REDACTED]  
KIOSK00143

SEE REVERSE SIDE OF TICKET

RECEIPT  
Welcome to BC Ferries  
Long Term - Departure Bay

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]  
SEP 22, 2023

Purchase Date/Time: [REDACTED] Sep 18, 2023

Total Due: CAD\$63.00 Rate: 4 1/2 Days \$63.00

Total Paid: CAD\$63.00 Pmt Type: CC (Tap)

Ticket #: 00003723

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

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

Auth #: 061598

Thank You for parking  
with BC Ferries

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**BC Ferries**  
Queen of Cowichan

[REDACTED]

-----  
Chk [REDACTED] Sep18'23 [REDACTED] Gst 0  
-----

1 VanTL Adult Card 16.00

[REDACTED]

XXXXXXXXXXXX [REDACTED]

VISA 16.00

Subtotal 16.00

Paid 16.00

Thanks for sailing with us!

GST# [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51101  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 03, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Brentwood Bay      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session Oct 3-5

Date	Expenses	Amount
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$183.00**

Date 23 Oct 2023

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:** 51207  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** October 23, 2023  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Brentwood Bay      **Travel To:** Victoria  
**Trip Details:** Session Week Oct 23-26  
                          Session Week Nov 6 - 9  
                          Session Week Nov 20 - 23

Date	Expenses	Amount
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00

**Tot yable**      **\$954.50**

Date 30 Nov 2023

Signature [REDACTED]  
 Olsen m VM1501

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