

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$1,052.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$407.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,460.21</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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
-
-
-

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

www [REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 12Oct2023
C0243 #4084 [REDACTED]
S00922 R002

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

DL Organic Cream	5.39
SILK SOY	5.69
Card \$4.69 Save	-1.00
*DEPOSIT	0.10
*RECYCLE FEE	0.01
WF FACIAL TISSUE	9.99 B
WF Orgn Blend Decaf	8.99
Card \$6.99 Save	-2.00

Sub Total \$27.17

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$28.37

Credit \$28.37

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 28.37

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/12/2023 [REDACTED]

REFERENCE #: 0010018470 H

TERM: 66347497

AUTHOR.# : 03667F

AID: A000000031010

VISA CREDIT



Pedersen's Rentals
 206 Mary St., Victoria, BC. V9A 3V9 G/HST: [REDACTED] PST: [REDACTED]
 (250)383-7783 rent@pedersens.ca

Invoice (Closed) -- Paid Invoice #5066
 Revision: 5 ([REDACTED])
 Olsen, Adam

Will Call: Thu, Oct 12, 2023 [REDACTED]
 Returning: Fri, Oct 13, 2023 [REDACTED]

30	Bowl, CW, rimmed soup	0.60	\$18.00
20	Cup, CW, 6.5 oz.	0.48	\$9.60
30	Cutlery, banquet, fork, dinner	0.29	\$8.70
30	Cutlery, banquet, knife, dinner	0.29	\$8.70
30	Cutlery, banquet, spoon, soup	0.29	\$8.70
20	Glass, highball, 10.5 oz. -water	0.60	\$12.00
5	Linen, 53x114", solid white	7.80	\$39.00
30	Plate, CW, 9.25"	0.60	\$18.00
10	Plate, CW, 10.25"	0.60	\$6.00

Payments				
Type	Amount	Time		
VI	27.67	Mon, Oct 16, 2023 1:47 PM	rental:	+128.70
VI	116.48	Thu, Oct 12, 2023 9:32 AM	subtotal:	128.70
Total	144.15		pst:	+9.01
			gst:	+6.44
			total:	144.15
			Paid	

Additional charges will apply if rental is returned later than return date. A 50% restocking fee applies to equipment cancelled within 4 days of the "out" date. The lessee agrees not to sell or dispose of this equipment in any matter, to return it in same good working order, and to pay replacement cost for lost or damaged goods. The liability, disability or death of persons caused by the operation, handling or other use of the equipment shall be that of the lessee and he shall indemnify Pedersen's Rentals against all loss, expenses or damages which may arise out of any action for damages to property or persons occasioned by the operation, handling or other use of the equipment. Terms: 2% per month service charge on overdue accounts.

***** Print Date: Mon, Oct 16, 2023

McTavish Academy Of Art
1720 McTavish Road
North Saanich BC V8L 5T9
admin@mctavishacademy.ca
GST Registration No.:
[REDACTED]

Invoice



BILL TO Constituency office of Adam Olsen, MLA for Saanich North and the Islands	SHIP TO Constituency office of Adam Olsen, MLA for Saanich North and the Islands	DATE 2023-10-12	PLEASE PAY \$52.50	DUE DATE 2023-11-01
--	--	---------------------------	-------------------------------------	-------------------------------

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2023-10-12	Rent	5 x \$10/table rental Oct 12-13th 2023	GST - BC	5	10.00	50.00

SUBTOTAL	50.00
GST @ 5%	2.50
TOTAL	52.50

TOTAL DUE **\$52.50**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.50	50.00



Invoice



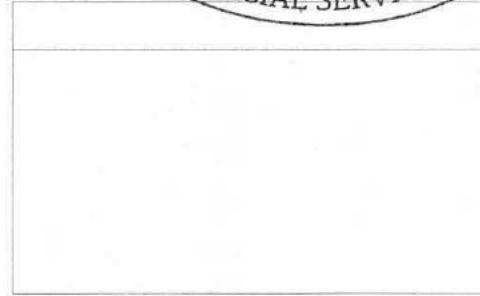
Customer No.	Date	Ticket #
[REDACTED]	November 27, 2023	T1-145702

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

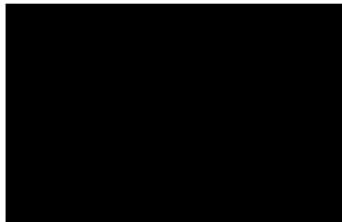


BILL TO:

ADAM OLSEN
 GREEN
 SAANICH NORTH AND THE ISLAND
 VICTORIA, BC
 (250) 655-5600



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	13.40	EACH	13.40



Subtotal:	13.40
GST:	0.67
PST:	0.94
Total:	15.01

Tender:	
A/R Charge	15.01
Net tender:	15.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
	December 01, 2023	T1-145808

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ADAM OLSEN
 GREEN
 SAANICH NORTH AND THE ISLAND
 VICTORIA, BC
 (250) 655-5600



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal: 25.00
GST: 1.25
PST: 1.75
Total: 28.00

Tender:
 A/R Charge 28.00
Net tender: 28.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

----- TRANSACTION RECORD -----
BEACON LANDING BAR & GRILL
2537 BEACON AVE UNIT #107
SIDNEY BC

RIVA SIDNEY

Purchase

Dec 14, 2023
INTERAC ***** [REDACTED]
CHEQUING
TID: I4011075
Sequence: 001 396
Auth#: RQI2WR
Batch: 001

Entry: Chip (C)

Response: 00-001

Amount \$ 116.06
Tip \$ 23.21

Total \$ 139.27

A0000002771010 Interac
TVR 0080008000 TSI EC00

Approved

THANK YOU FOR DINING WITH US

Cardholder copy

CHECK # 42455 DATE 12/14/23
TABLE # [REDACTED] TIME [REDACTED]

-- PUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 RIVA BURGER	26.00
1 RISOTTO	32.00
2 1 PC FISH&CHIPS	44.00
2 POP	8.00

SUBTOTAL	110.00
GST	5.50
PST	0.56

TOTAL DUE 116.06

ROUNDED TOTAL -0.01
116.05

THANK YOU FOR JOINING US AT
RIVA!

WWW.RIVASIDNEY.CA
FOLLOW US ON FACEBOOK & INSTAGRAM
@RIVAYYJ

GST#: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$3,046.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,726.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,773.24</u></u>

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

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

Invoice



Invoice Date 2023-09-28

Invoice Number 1242

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - OCT 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST #: [REDACTED]

Please eTransfer to: info@starcinema.ca

or
make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!

Invoice



Invoice Date 2023-10-30

Invoice Number 1266

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - NOV 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
			Tax:	6.25
			Shipping:	
			Total:	131.25

STAR CINEMA GST #: [REDACTED]

Please eTransfer to: info@starcinema.ca

or
make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!



Your Mayne Island Lions 2024 Directory Yellow Pages Advertisement

Thank you for your support! We make it a point to promote our advertisers.

You may remit your payment via one of the following options:

- 1) e-Transfer (preferred) to phonebook@mayneislandlions.org (automatic deposit) or
- 2) Online by clicking on the link provided at the bottom of this page, or
- 3) By check made out to the order of Mayne Island Lions Club, mailed to 515 Dalton Drive, Mayne Island, BC V0N 2J2

Customer	Invoice Details	Payment
Adam Olsen [REDACTED]@leg.bc.ca	PDF created October 24, 2023 \$105.00	Due November 7, 2023 \$105.00

Items	Quantity	Price	Amount
1/8 Page Ad in Yellow Pages	1	\$105.00	\$105.00
Subtotal			\$105.00
Total Due			\$105.00



Pay online

To pay your invoice go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
11/1/2023	23079

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 9828 Fourth Street
 Sidney, B.C.
 V8L 2Z3

Cheque Payments

Please record Invoice No. on
 Cheque payments.
 Copy of Invoice with
 payment NOT required.

Terms

Payable Upon Receipt
 of Invoice

Item	Qty	Description	Rate	Amount
1/8 Page Less 10%	6	Mayneliner Ad Prepayment Discount December 2023 thru May 2024	56.00 -33.60	336.00T -33.60T

Sales Tax Summary		Subtotal	\$302.40
GST (1) On Sales@5.0%	15.12	Sales Tax	\$15.12
Total Tax	15.12	Total	\$317.52

**We Accept Visa, Mastercard or Interac e-Transfer
 With Just a Phone Call to Our Office (e-Transfer to [redacted]@aleaprint.com)**

Tel: (250) 539-5361 Fax: (250) 539-5703
 info@aleaprint.com

GST/HST No. [redacted]

Invoice



Invoice Date 2023-11-28

Invoice Number 1280

Request By: [REDACTED]

Bill To: Adam Olsen, MLA
Company: Constituency Office
Address: 9828 Fourth Street
City: Sidney
Prov: BC Pstl: V8L 2Z3

Service	Description	Quantity	Price	Amount
Advertisement	Basic Spot - DEC 2023	1	125.00	125.00
				0.00
			Subtotal:	125.00
		Discount Rate:		
		Sales Tax Rate:	5.00%	
		Weight:		
		Tax:		6.25
		Shipping:		
		Total:		131.25

STAR CINEMA GST #: [REDACTED]

Please eTransfer to: [REDACTED]@starcinema.ca

or
make Cheque payable to
STAR CINEMA
and mail to:
9840 Third St
Sidney BC
V8L 3A7

Thank you!

Headshot Session : \$525.00



From
Janis Jean Photography

To
Adam Olsen

Invoice 247
Issued December 1, 2023
Due Date December 8, 2023

Constituency office: 9828 Fourth St., BC
Sidney, BC V8L 2Z3

ITEM	QUANTITY	PRICE	TOTAL
On Location Environmental Headshot Session	1	\$500.00	\$500.00
On location headshot session. Over 100 digital files Photoshop edits as required Special Pricing (usual pricing only includes 3 digital files and additional files are \$50 each).			

Subtotal: \$500.00
GST [REDACTED] (5%) \$25.00
Total: **\$525.00**

Bill To

Adam Olsen Mia
 ATTN: Accounts Payable
 9828 Fourth Street
 Sidney, BC V8L 2Z3

Advertiser

Adam Olsen Mia
 Brand Name: Adam Olsen Mia
 Account No: [REDACTED]
 9828 Fourth Street
 Sidney, BC V8L 2Z3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 385.19
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 366.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 18.34
Campaign Number	45557	Payments Applied	\$ 0.00
Description	PNR Home for the Holidays	Payment Due Amount	\$ 385.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI65835
 Invoice Date: 11/30/2023
 Payment Due: \$ 385.19

REMIT TO:

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

BILL TO:

Adam Olsen Mia
 9828 Fourth Street
 Sidney, BC V8L 2Z3

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peninsula News Review - Display ROP	11/30/2023	11/30/2023	4 x 6	Home for the Holidays	4 Columns x 6 Inches	1.00	\$ 366.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 18.34

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Olsen, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$291.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$27.18)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$264.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

Route 5

SIDNEY BY THE SEA ROTARY CLUB
CHRISTMAS POINSETTIAS
FUNDRAISER 2023

NAME ADAM OLSEN PHONE _____

COMPANY ✓ MLA OFFICE

ADDRESS 9828 4th St Sidney BC

PLEASE CONTACT: _____ @ _____

TO PICK UP YOUR ORDER FORM

ORDER FORMS MUST BE RETURNED BY Monday Oct 30

Please make cheques payable to "Sidney by the Sea Rotary Club".

Price includes taxes.

6.5" POT \$14.00		
COLOUR	QUANTITY	AMOUNT
RED		
WHITE		
PINK		
TOTAL	<u>XXXXXXX</u>	

10" POT \$32.00		
COLOUR	QUANTITY	AMOUNT
RED	12	
TRICOLOUR	1	
WHITE	1	
TOTAL	<u>XXXXXXX</u>	128.00

TOTAL ORDER \$ ~~128.00~~ 32.00

32.00

DELIVERY DATE: Thursday November 30

MY STORE/BUSINESS OPENS AT: _____

IE: 9:00AM

COD

save-on TOODS #927
Sidney
B.C. OWNED AND OPERATED
Visit www. [REDACTED] .com
G.S.T. [REDACTED]

OG Dish Soap Unscent 7.18 B
2 @ 3.59
Card 2/\$5.00 Save -2.18

Sub Total \$5.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.00	0.25
PST	5.00	0.35

BALANCE DUE \$5.60
Credit [REDACTED] \$5.60
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 5.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/18/2023 [REDACTED]
REFERENCE #: 0010011620 H
TERM: 66347501
AUTHOR.# : 04794F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

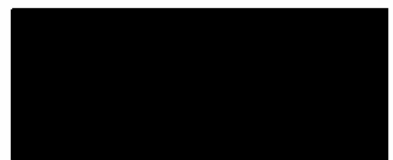
CHANGE \$0.00

Your Savings ^{xxx} Today! \$2.18

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



CASHIER NAME: Self Checkout 64
C0064 #7660 [REDACTED] 18Dec2023
S00922 R064

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

SILK SOY 5.69
Card \$4.69 Save -1.00
*DEPOSIT 0.10
*RECYCLE FEE 0.01

Sub Total \$4.80

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.80
Credit \$4.80
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 4.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/28/2023 [REDACTED]
REFERENCE #: 0010011160 H
TERM: 66347511
AUTHOR.# : 04642Z
AID: A000000041010
TVR: 000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

CASHIER NAME: Sel [REDACTED] St 61
CO061 #7040 [REDACTED] 28Nov2023
S00922 R061

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
Phone: 250-656-0946
GST# [REDACTED]

Served by: SCO 21

Member card number: ***** [REDACTED]

Half/Half		\$4.35	C
SUBTOTAL		\$4.35	
TOTAL TAX		\$0.00	
TOTAL		\$4.35	
Visa	TENDER	\$4.35	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		1	

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 27061002 RF
TERMINAL ID S02706100221
** Purchase ** \$ 4.35
CARD VI RCPT 487000
NO. ***** [REDACTED] RESP 001
DATE 12/08/2023 TIME [REDACTED]
AUTH # 07060F
REF# 001546007
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/08/23
21	487	9453	121	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280

Travel Immunizations including
Yellow Fever are available at this
Thrifty Foods Pharmacy location

Book your appointment today

GCDS149 SIDNEY
2488 BEACON AVENUE
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/12/01
TIME 0301 [REDACTED]
RECEIPT NUMBER
H84023669-001-001-630-0

GREAT CANADIAN
DOLLAR STORE
2488 BEACON AVE.
SIDNEY, B.C.

TEL: (250)656-8611

PURCHASE TOTAL
REG 12-01-2023(FRI) [REDACTED]
CO1 MC#02 352978
CT 1

\$14.07

2 HARDWARE	T12	\$12.00
2 BATT ENVIRO FEE		
	T12	\$0.56
PST		\$0.88
GST		\$0.63
TL		\$14.07
VISA		\$14.07

VISA CREDIT
A0000000031010
5FEAB1FD4368F011
0000000000-

APPROVED

AUTH# 05583F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

INVOICE

Level Ground Trading

1757 Sean Heights, Victoria, BC, V8M 0B3, CA
T 250.544.0932 F 250.544.0936 TF 1.888.565.6633
levelground.com



Date | **12/11/2023**
Number | **1123507**
Delivery Method | **Loomis Express**

GST/HST # [REDACTED]
British Columbia Certified Organ [REDACTED]

1 Box
11.2 lb
Coffee—5lb 2 11.2 lb

DELIVER

Adam Olsen, MLA
9828 4th Street
Sidney, BC, V8L 2Z3, CA
[250.655.5600] Delivery Monday-Friday 10-4

Item	Description	Quantity	Price	Amount	Tax
6-61594-53350-5	5lb Tanzania Organic Dark Roast; Ground	2	\$56.00	\$112.00	

Representative Entered By | [REDACTED]
Terms | **PAID**
Net 12/11/2023
Note | Ordered b [REDACTED]

TOTAL	\$112.00
BALANCE DUE	\$0.00
PAYMENTS	

Date | 12/11/2023
Number | # [REDACTED]
tx | [REDACTED] 804
Amount | \$112.00

BILL

Adam Olsen, MLA
9828 4th Street
Sidney, BC, V8L 2Z3, CA
[250.655.5600] Delivery Monday-Friday 10-4

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Olsen, Adam

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$796.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$317.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,114.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel

-
-
-
-
-

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Oct 06, 2023
VISA *****
TID: 14027331 Entry: Tap EMV (H)
Sequence: 483 021
Auth#: 08283F Response: 01-027
Batch: 483 Server: 632
Table: 2448093
Check: 2448093-2 [2]

Amount \$ 15.75
Tip \$ 2.38

Total \$ 18.11

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required
Merchant copy

[REDACTED] - 2
Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

=====
Date: Oct 06, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2448093 Table : [REDACTED]

1 Samosa Starter 15.00

Subtotal 15.00
GST 0.75

Total 15.75

Food 15.00

Open Time : Oct 06, 2023 [REDACTED]

Wifi: rocksalt
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

Swartz Bay
To
Fulford Harbour
BC Ferries

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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/06

1 Adult 11.9
Fuel Surcharge 0.4
Total 11.9

Visa *****
AUTH 04004F 66336647 0010013030 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.0

CO PAID \$11.95

CARDHOLDER COPY
SWB 06 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

Date 2023 09 08
Time [REDACTED]
Card *** [REDACTED]
PAN seq. 01
Pref. name Mastercard
Card type mcstandardcredit
Payment method mc
Payment variant mcstandardcredit
Entry mode Contactless chip
AID A0000000041010
MID 230501002106327
TID V400m 450780346
PTID 50780346
Auth. code 055222
Tender R4Hq001694199517166
Reference ZDOESFEUFVHA
Type GOODS SERVICES
Purchase amount CAD 14.39
Gratuity CAD 2.15
TOTAL CAD 16.54

APPROVED

Retain for your records

Thank you

Swartz Bay
To
Otter Bay



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

FOOT AREA OP

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/08

1	Adult	12.25
1	Bicycle	0.00
	Fuel Surcharg	0.45
	Total	12.70

Master Card
***** [REDACTED] 12.70

AUTH 067122 66336644 0010015630 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

[redacted] - 2

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Oct 20, 2023 Time: [redacted]
Server: [redacted]
Bill: 2452548 Table : [redacted]

1 Pop 2.90
1 Yam Quesadilla 24.00

Subtotal 26.90
GST 1.35
PST 0.20

Total 28.45

Beverages 2.90
Food 24.00

Open Time : Oct 20, 2023 [redacted]

WiFi: rocksalt
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

----- TRANSACTION RECORD -----
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Oct 20, 2023
MASTERCARD ***** [redacted]
TID: I4027331 Entry: Tap EMV (H)
Sequence: 477 024
Auth#: 07657Z Response: 01-027
Batch: 477 Server: 6669
Table: 2452548 [redacted]
Check: 2452548 [redacted]

Amount \$ 28.45
Tip \$ 5.89
Total \$ 34.14

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record off

Cardholder copy

BC Ferries
Lands End Cafe

107922
Chk 6776 Oct20'23 [redacted] Gst 0

1 SB Amer Gr Dlx 4.29
1 Banana Loaf 3.99
XXXXXXXXXX [redacted]
MASTERCARD 8.69

Subtotal 8.28
GST 0.41
Paid 8.69

Thanks for sailing with us!
GST# [redacted]

TRANSACTION RECORD
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Oct 20, 2023
VISA
TID: 14027331
Sequence: 477 025
Auth#: 00317F
Batch: 477
Table: 2452548
Check: 2452548

Entry: Tap EMV (H)
Response: 01-027
Server: 6669

Amount \$ 21.11
Tip \$ 3.17

Total \$ 24.28

A000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Merchant copy

[REDACTED] - 4
Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Oct 20, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 2452548 Table: [REDACTED]

1 Yerba Mate Bottle (NO BUBBLES) 5.10
1 Samosa Starter 15.00

Subtotal 20.10
GST 1.01

Total 21.11

Beverages 5.10
Food 15.00

Open Time : Oct 20, 2023 [REDACTED]

WiFi: rocksalt
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

Barb's Bakery & Bistro
121 MCPHILLIPS AV, #1
GANGES, BC V8K 2T6
2505374491
WWW.BARBSBAKERYANDBISTRO.
CA

Transaction **111286**

Total CA\$13.40
Tip CA\$1.34
CREDIT CARD SALE CA\$14.74
VISA [REDACTED]

Retain this copy for statement validation

20-Oct.-2023 [REDACTED]
CA\$14.74 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 329300750758
Auth ID: 06280F
MID: *****2926
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Barb's Bakery & Bistr
1-121 McPhillips
Ganges BC
www.barbsbakeryandbistro.ca/

Oct 20, 2023 [REDACTED]
Server [REDACTED]
Transaction # 80692 Station # 2

Qty	Description	Price
1	PERSONAL MUG	\$2.76
1	Vegan Wrap	\$10.00
Total		\$12.76
GST		\$0.64
Sale Total		\$13.40
PORTABLE		\$13.40
Total Tendered		\$13.40

FOR HERE

ORDER NUMBER: 692

Swartz Bay
To
Fulford Harbour



Victoria BC Canada V8H 8B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/20

2 Adult 23.00
Fuel Surcharg 0.90
Total 23.90

Visa

AUTH 01226F 66336545 0010010468 H
VISA CREDIT
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SMB 20 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Otter Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/10

20'	Undersize Vehi	38.35
1	Adult	12.25
	Fuel Surcharg	1.95
Total		52.55

Visa ***** 52.55

AUTH 092991 66336645 0010016230 H

VISA CREDIT

8888888831010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Nov 2023

SEE REVERSE SIDE OF TICKET

BC Ferries
Salish Raven
500-1321 Blanshard Street
Victoria BC
VBW 0B7

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 15.95

Card Type: Interac

CARD #: *****
DATE/TIME: 23/11/10
REF #: 66327944 0010016150 C
AUTHOR. #: 534140
INVOICE NUMBER: 2291

Interac
A0000002771010
0080008000 EB00

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your
Records

*** CUSTOMER COPY ***

BC Ferries
Salish Raven

93232

Chk 2291 Nov10'23 Gst 0

1 Veg Fries Cbo	15.19
Veg Burger	
Fries-4oz BCF	
No Drink	
XXXXXXXXXXXX	
DEBIT	15.95

Subtotal	15.19
GST	0.76
Paid	15.95

COMBO SAVING 0.69

Thanks for sailing with us!
GST#

BC Ferries
Lands End Cafe

107922

Chk 6775 Oct20'23 [REDACTED] Gst 0

1 Scones BG 4.39
XXXXXXXXXX [REDACTED]
DEBIT 4.61

Subtotal 4.39
GST 0.22
Paid 4.61

Thanks for sailing with us!

GST# [REDACTED]

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 4.61

Card Type: Interac

CARD #: ***** [REDACTED]
DATE/TIME: 23/10/20 [REDACTED]
REF #: 66327856 0010019020 C
AUTHOR. #: 300480
INVOICE NUMBER: 6775

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your
Records
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Member Name: Olsen, Adam MLA

Expense Description	In-Constituency Travel
Vendor	Constituency Assistant
Amount	\$22.93
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 7.33

CARD #: *****
DATE/TIME: 23/12/01
REF #: 66327856 0010012220 H
AUTHOR. #: 01762Z
INVOICE NUMBER: 2210

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

Swartz Bay
To
Fulford Harbour
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01

Adult 11.50
Fuel Surcharg 0.45
Total 11.95

Master Card 11.95

UTH 061072 66336648 0010017210 H
Mastercard
000000041010 / 000000001 /
ID SIGNATURE TRANSACTION
1 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Dec 2023

SEE REVERSE SIDE OF TICKET

**BC Ferries
Lands End Cafe**

108147

Chk 2210 Dec01'23 Gst 0

1 SB Coffee Gr Dlx 2.99
1 Banana Loaf 3.99
XXXXXXXXXX
MASTERCARD 7.33
Subtotal 6.98
GST 0.35
Paid 7.33

Thanks for sailing with us!
GST#

2465268
Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Dec 01, 2023 Time:
Server:
Bill: 2465268

1 Sausage Roll 4.00
1 Chicken Samosa 5.25
1 Chocolate Brownie 6.00

Subtotal 15.25
GST 0.76

Total 16.01

MasterCard(****) 17.61
Gratuity (1.60)

Food 15.25

Open Time : Dec 01, 2023

SALT SPRING COFFEE

Cafe & Kitchen



Let Salt Spring Coffee Cafe & Kitchen know how your experience was

\$19.54

Breakfast Bun	\$15.50
Ciabatta white Confit Garlic Aioli Organic Greens Double-smoked Cheddar Double-smoked Bacon (Berryman Brothers Farm, Victoria, Pasture...	
FOR HERE	\$0.00

Purchase Subtotal	\$15.50
GST (5%)	\$0.78
Tip	\$3.26

Total	\$19.54
--------------	----------------

Salt Spring Coffee Cafe & Kitchen
(250) 537-0825



MasterCard (chip)	2023-12-01
	#V52P
[Redacted]	Auth code: 021452

AID: A0000000041010

PIN Verified:

GST/HST: [Redacted]

PST/RST/QST: [Redacted]

109 McPhillips Ave
Salt Spring Island, BC
1 250-537-0825
ganges@saltspringcoffee.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$2,257.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$724.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,981.34</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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



Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

PAYMENT DUE ON
 RECEIPT OF
 INVOICE

INVOICE

Invoice #: 382650

BILLING DATE Oct 01, 2023

SERVICE ADDRESS

9828 4th St
 Constituency Office of Adam Olsen, MLA
 9828 Fourth Street

Sidney, BC
 V8L2Z3

AMOUNT DUE \$ 168.43

ACCOUNT NO. [REDACTED]

AMOUNT PAID \$ [REDACTED]

PLEASE REMIT THIS PORTION
 WITH YOUR PAYMENT - THANK YOU

TAX REGISTRATION NO [REDACTED]

Capital City Recycling
 PO Box 21
 Saanichton, BC V8M 2C3
 (250) 652-5008 FAX(250) 544-0142

INVOICE No. 382650



DATE	ITEM	CHARGE
	(1) Constituency Office of Adam Olsen, MLA, 9828 4th St, Sidney, BC V8L	
Dec 31, 2023	Cans of Garbage (Oct 01, 2023 - Dec 31, 2023)	\$ 65.10
Dec 31, 2023	12 Gallon Container (Oct 01, 2023 - Dec 31, 2023)	\$ 48.00
Dec 31, 2023	Bags of Recycling (Oct 01, 2023 - Dec 31, 2023)	\$ 30.12
Dec 31, 2023	Fuel/Environmental Adjustment	\$ 17.19
Dec 31, 2023	G.S.T.	\$ 8.02
	Invoice Total	<u>\$ 168.43</u>

PAYMENTS can be made through online banking, credit card or mailing a cheque
 * Anyone requesting copies of previous years invoices, for tax puposes will be subject to an admistration fee
 * A \$25 Reactivation Fee will be added to repeat delinquent accounts, that are suspended then reinstated



Invoice

P.R. Bridge Systems Ltd.
#108 - 455 Banga Place
Victoria, British Columbia V8Z 6X5
Canada
Tel: (250) 475-3766
Fax: (250) 475-3725
E-mail: [REDACTED]@bridgesystems.ca

Invoice number: V23-8580
Invoice date: Oct. 21, 2023
Job #: 8950S
Job type: Invoice
Purchase Order #::
Work Order #:: 47-02-0866
Page number: 1

Billing address:

Adam Olsen, MLA
9828 Fourth Street
Sidney, British Columbia V8L 2Z3
Canada

Site address:

Adam Olsen, MLA
9828 Fourth Street
Sidney, British Columbia V8L 2Z3
Canada

Work Description

Work Requested by: [REDACTED]

TO: Basic Monitoring w GSM Cellular Communication

August, September, October 2023

THANK YOU FOR USING P.R. BRIDGE SYSTEMS LTD.

Summary		Total (\$)
GSM Cellular Communication	(3.00 @ \$34.95)	104.85
General Expenses Subtotal		104.85
Subtotal		104.85
G.S.T. (Account # [REDACTED])	(@ 5.000 %)	5.24
Total		\$110.09

Terms

Payable on receipt - We accept cheque, Mastercard or Visa
Credit card transaction fee may apply
Prime plus 1% will be charged on all invoices over 30 days

RECEIPT



Transaction # FOI00004862

Applicant Name: [REDACTED]

Date Submitted: 2023-10-27

FOI Request

Public Body	Fee
Finance	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: VI
Order ID: 1002709

Ministry of Citizens' Services
Information Access Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843

Quince

#01-783 10/26/23, [REDACTED]
Sale Served by [REDACTED]
Transaction #1902820110262312647

3 x Vegan Chocolate Cake (3.80) 11.40 T
Subtotal 11.40
Total Tax 0.57
Total 11.97
Other 11.97

CO PAID \$11.97

104-2527 Beacon Avenue
Sidney, BC V8L 1Y1
Canada
250-656-1657
quinceshopandcafe@gmail.com

Have a great day!

Brown's The Florist
2499, Beacon Avenue
Sidney BC V8L1X9
Phone: 250.656.3313
Fax: 250-656-4638

Email: sidney@brownsflorist.com
GST# [REDACTED]

Employee: [REDACTED]
Terminal: [REDACTED]
Payment: EMV-Debit
Order No. : 519886 10/27/2023 [REDACTED]

Sl.No	SKU	Qty	Rate	Price
1	IBB	1	\$20.00	\$20.00
SubTotal :				\$20.00
Discount :				\$0.00
Delivery :				\$0.00
Service :				\$0.00
Relay :				\$0.00
GST/HST :				\$1.00
PST :				\$1.40
Total :				\$22.40

10/26/23
PARAMETER DATA UPD
SUCCEEDED
CA KEY DATA UPDATE
SUCCEEDED

BROWNS THE FLORIST - S
2499 BEACON AVENUE V8L1X9
SIDNEY BC
23235200
TD2323520002

DEBIT SALE

Batch #: 008 RRN: 00100
10/27/23
Invoice #: 519886 REF#: 0000001
APPR CODE: 326930
IDP/CHEQUING
***** [REDACTED] Chip
Interac
AD: A000002771010

AMOUNT \$22.40

001 APPROVED

CUSTOMER COPY

relations skills and the ability to use social media are assets;

Quince

#01-783

10/26/23

Sale

Served by Courtney

Transaction #1902820110262312647

3 x Vegan Chocolate Cake (3.80)	11.40 T
Subtotal	11.40
Total Tax	0.57
Total	11.97
Other	11.97

104-2527 B Avenue
Sidney, BC V8L 1Y1
Canada
250-658-1657
quinceshopandcafe@gmail.com

Have a great day!

QUINCE
2527 BEACON AVE, UNIT 10
SIDNEY, BC V8L1Y1
2506581657

DEBIT SALE

MID: 6039970

Ref#: 00000033

Batch #: 299001

RRN: 00000033

10/26/23

APPR CODE: 422360

Trace: 00306152

DEBIT/CHEQUING

chip

**** * * *

AMOUNT	\$ 11.97
TIP	\$ 1.79
TOTAL	\$ 13.76

CO PAID \$1.79 APPROVED

Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

PIN VERIFIED BY CARD ISSUER.
ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** CUSTOMER COPY **

3rd Street Cafe
2466 Beacon Ave
Sidney, B.C
Have a Great Day!
GST#:

Nov 24, 2023

Server

Transaction # 16548

Table

Station # Customers 2

Qty	Description	Price
1	COFFEE	\$3.50
1	COFFEE	\$3.50
1	TRADITIONAL	\$14.75
1	HUEVO NUEVOS	\$17.50
Total		\$39.25
GST		\$1.96
Sale Total		\$41.21

Please Pay This Amount

Total Due \$41.21

THANK YOU!!

THIRD STREET CAFE
2466 BEACON AVE V8L1X8
SIDNEY BC
23424101
TM2342410101

SALE

Batch #: 201 RRN: 002010540

11/24/23

Invoice #: 52

REF#: 00000054

APPR CODE: 08136Z

MASTERCARD

Proximity

/

Mastercard

AID: A0000000041010

AMOUNT \$41.21
TIP \$7.00

TOTAL \$48.21

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



Invoice

P.R. Bridge Systems Ltd.
 #108 - 455 Banga Place
 Victoria, British Columbia V8Z 6X5
 Canada
 Tel: (250) 475-3766
 E-mail: [REDACTED]@bridgesystems.ca

Invoice number: 24-27211
Invoice date: Nov. 30, 2023
Job #: 32472S
Job type: Invoice
Purchase Order #::
Work Order #::
Page number: 1

Billing address:

Site address:

Adam Olsen, MLA
 9828 Fourth Street
 Sidney, British Columbia V8L 2Z3
 Canada

Adam Olsen, MLA
 9828 Fourth Street
 Sidney, British Columbia V8L 2Z3
 Canada

Work Description

Work Requested by:

TO: Service call to repair motion sensor problem and assist with CCTV System.

Replaced rear motion after fault 3 to 4 times.
 Instructed on how to download video.

THANK YOU FOR USING P.R. BRIDGE SYSTEMS LTD.

Summary		Total (\$)
Journeyman/Security Technician	(2.00 Hrs @ \$105.00)	210.00
Labor Subtotal		210.00
Truck Charge	(1.00 @ \$45.00)	45.00
Materials	(1.00 @ \$27.72)	27.72
General Expenses Subtotal		72.72
Subtotal		282.72
G.S.T. (Account # [REDACTED])	(@ 5.000 %)	14.14
Total		\$296.86

Terms

Payable on receipt - We accept cheque, Mastercard or Visa
 Credit card transaction fee may apply
 Prime plus 1% will be charged on all invoices over 30 days



Small Gods Brewing

9835 Third St
Sidney, BC
Canada, V8L 3A7
Tel: +1 000 000-0000

Printed December 15, 2023 at [REDACTED]

December 15, 2023 at [REDACTED]
M

Order #: [REDACTED]
5694

Party Name: 21

Bill [REDACTED]
Staff: CD 1 - [REDACTED]
PM

GST # [REDACTED]
Note:

The Buscemi (Pickled Veg)	\$17.00
Strange Fellows - Nevertheless Pale Ale	\$5.10
+ \$0.10: Deposit	
+ BAR - In a Pilsner Glass (Nonny)	

Non Alcoholic Beer

Non-Alcoholic Total	\$5.10
Food Sales Total	\$17.00

Sub Total	\$22.10
GST	\$1.11
Liquor Tax	\$0.00
PST	\$0.36

Total \$23.57

*Visa	\$27.81
Total Tips	\$4.24

"For those who dine with war and empire, the bill
always comes at the end."
—Pierce Brown, Iron Gold

----- TRANSACTION RECORD -----
SMALL GODS BREWING CO.
9835 THIRD ST
SIDNEY BC

Purchase

Dec 15 2023
VISA ***** [REDACTED]
TID I9018600 Entry Tap EMV (H)
Sequence: 090 786
Auth#: 09529F Response: 01-027
Batch 090

Amount \$ 23.57
Tip \$ 4.24

Total \$ 27.81

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

-----TRANSACTION RECORD-----

SMALL GODS BREWING CO.

9835 THIRD ST
SIDNEY BC

Purchase

Dec 15, 2023

MASTERCARD

TID 19018600

Entry: Tap EMV (H)

Sequence 090 789

Auth#: 01175Z

Response 01-027

Batch 090

Amount

\$ 22.26

Tip

\$ 4.45

Total

\$ 26.71

A0000000041010 Mastercard

TVR 000008001

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy



xxx

