



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38903  
**MLA Name:** Olsen, Adam VM150131      **Claim Date:** June 05, 2017  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Meeting requiring the MLAs attendance in Vancouver.

Date	Expenses	Amount
June 05, 2017	airfare - round trip	\$318.00
June 05, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$345.00</b>

Date 14 Jun 2017

Signature

[REDACTED 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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 6/15/17



Signature

[REDACTED SIGNATURE]

Spending Authority



Customer Information	
Account	HAS # [REDACTED]
	Name Adam Olsen

Booking #	
<b>Monday, June 5, 2017</b>	<b>Invoice #5592061</b>
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map 	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map 	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Non-Peak GO Flex \$140.92
<b>KK- Confirmed</b>	+ Goods and Services Tax \$7.57
<b>1 Passenger(s) - GoFlex</b>	Billing \$151.43
Adam Olsen, Male	Taxes \$7.57
<b><u>Add to Calendar</u></b>	<b>Grand Total \$159.00</b>
	<b>Fare Conditions:</b>
	Refundable up to 15 minutes prior to Departure
	Changeable up to 15 minutes prior to Departure
	Select Seating \$10 (space permitting)
	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure
	<b>Baggage:</b>
	<b>All routes (except routes listed below)</b>
	25 lbs. Guaranteed
	25 lbs. (space available)
	\$1/lb. over 50 lbs.(space available)
	<b>Between South Vancouver (YVR), Ganges &amp; Maple Bay</b>
	35 lbs. Guaranteed
	15 lbs. (space available)
	\$1/lb. over 50 lbs.(space available)
	<b>Between South Vancouver (YVR), Victoria &amp; Nanaimo</b>
	50 lbs. Guaranteed
	\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**  
100% cancellation fee if cancelled within 24hrs of departure

**Booking**

**Monday, June 5, 2017**

**Flight**

**Vancouver Harbour / Map**  
**Victoria Harbour / Map**

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
**Adam Olsen, Male**

**Add to Calendar**

<b>Invoice#5592062</b>	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Non-Peak GO Flex	\$140.92
+ Goods and Services Tax	\$7.57
Billing	\$151.43
Taxes	\$7.57
<b>Grand Total</b>	<b>\$159.00</b>

**Fare Conditions:**

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

**Baggage:**

**All routes (except routes listed below)**  
25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**  
35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

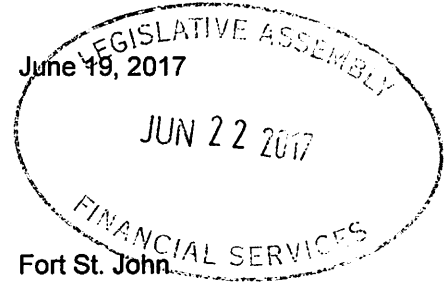
**Between South Vancouver (YVR), Victoria & Nanaimo**  
50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**  
100% cancellation fee if cancelled within 24hrs of departure



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38936  
**MLA Name:** Olsen, Adam VM150131  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria  
**Travel To:** Fort St. John  
**Trip Details:** MLA travel to tour Site C area and met with various stakeholders.



Date	Expenses	Amount
June 19, 2017	Accommodation Expenses	\$208.34
June 19, 2017	Dinner Only	\$36.00
June 19, 2017	Parking	\$30.00
June 20, 2017	MLA Per Diem	\$61.00

**Total Payable** **\$335.34**

Date 21 Jun 2017 Signature [REDACTED]  
 Olsen, Adam VM150131  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/23/17 Signature [REDACTED]  
 Spending Authority Signature

Jun 20, 2017

Adam Olsen

Folio # [REDACTED]  
Room Number [REDACTED]  
Rate: \$179.00  
Pay Method: MC [REDACTED]

Arrival Date: Monday, June 19, 2017  
Departure Date: Tuesday, June 20, 2017

Member #: [REDACTED]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
6/19/2017	ROOM CHARGE	Auto Posted		[REDACTED]	\$179.00	
6/19/2017	HRT	Auto Posted		[REDACTED]	\$14.32	
6/19/2017	GST - ROOM	Auto Posted		[REDACTED]	\$8.95	
6/19/2017	DESTINATION MRK	Auto Posted		[REDACTED]	\$5.37	
6/19/2017	HRT	Auto Posted		[REDACTED]	\$0.43	
6/19/2017	GST - ROOM	Auto Posted		[REDACTED]	\$0.27	
6/20/2017	MASTERCARD	CHECKED-OUTMC [REDACTED]		[REDACTED]		\$208.34

I agree that my liability for all charges is not waived. GST Registration# [REDACTED]

Signature \_\_\_\_\_

Tax Summary	
HRT	\$14.75
GST - ROOM	\$9.22
DESTINATION	\$5.37
Balance:	\$0.00

ROBERTS PARKING

Terminal#:1 Cashier#:10

19/06/2017

21/06/2017 - 1

215983351 / #089741

Rate 3 : \$ 30.00

SUBTOTAL : \$ 28.57

GST : \$ 1.43

TOTAL : \$ 30.00

CREDIT : \$ 30.00

\*\*\*\*\* Swiped

MASTER CARD

Purchase 17/06/21

Seq# 006101 007

Auth# 00690Z

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

- PARKING RECEIPT -

GST#



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38902

**MLA Name:** Olsen, Adam VM150131

**Claim Date:** June 01, 2017

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:** Important meeting held in Vancouver that required the MLAs attendance.

Date	Expenses	Amount
[Redacted]		

**Total payable** \$462.50

Date 14 Jun 2017

Signature

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

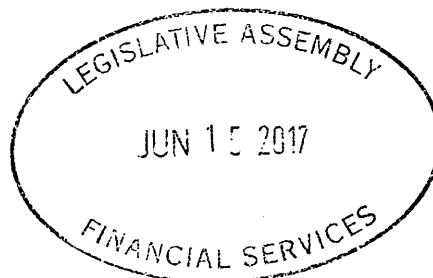
## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/15/17

Signature

Spending Authority Signature



**From:** [REDACTED]  
**Sent:** Thursday, June 15, 2017 1:54 PM  
**To:** [REDACTED]  
**Subject:** Fw: Harbour Air Flight Itinerary. Thanks for booking!

Hi [REDACTED]

Apologies I was sure I had attached both the June 5 and the June 1 flights.  
Here are the June 1 flights. Sending the June 5 momentarily.



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

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

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

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

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Adam Olsen

### Booking

<b>Thursday, June 1, 2017</b>	Invoice #5577265
<b>Flight</b> [REDACTED] Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86



<b>30 minutes</b>	Sked 200/300 : Standard GO Flex	\$186.64
	+ Goods and Services Tax	\$9.85
<b>KK- Confirmed</b>	Billing	\$197.15
<b>1 Passenger(s) - GoFlex</b> . Adam Olsen, Male	Taxes	\$9.85
	<b>Grand Total</b>	<b>\$207.00</b>

[Add to Calendar](#)

**Fare Conditions:**

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

**Baggage:**

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

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

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

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
 departure

**Booking**

**Thursday, June 1, 2017**

Invoice #5577266

**Flight** [redacted] **Twin Otter**  
 [redacted] **Vancouver Harbour / Map**   
 [redacted] **Victoria Harbour / Map** 

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

Adam Olsen, Male

**Grand Total**

**\$207:00**

**Add to Calendar**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
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50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

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