



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42872

MLA Name: Olsen, Adam VM150131

Claim Date: February 12, 2019

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

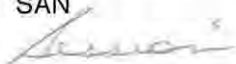
Prepared By: Adam Olsen

Claimant Type: Member of Legislative Assembly

Travel From: SAN

Travel To: Victoria

Trip Details:




Date	Expenses	Amount
February 12, 2019	Lunch Only - Victoria	\$27.00
February 14, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	Lunch Only - Victoria	\$27.00
February 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2019	Lunch Only - Victoria	\$27.00
February 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2019	Lunch Only - Victoria	\$27.00

Total Payable \$338.00

Date 28 Feb 2019

Signature _____




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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 01 2019

Signature _____

Spending Au _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42911
MLA Name: Olsen, Adam VM150131 **Claim Date:** March 01, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Vancouver
Trip Details: Meeting with Federal Fisheries Minister



Date	Expenses	Amount
March 01, 2019	airfare - round trip YYJ - YVR - YYJ	\$355.16 ✓
March 01, 2019	MLA Per Diem	\$61.00
March 01, 2019	Parking YYJ day parking	\$16.00 ✓
March 01, 2019	Public Transportation TransLink Day Pass	\$15.25 ✓
March 01, 2019	Taxi Coquitlam to YVR	\$80.00 ✓
March 01, 2019	Taxi North Shore to Coquitlam	\$60.00 ✓
Total Payable		\$587.41

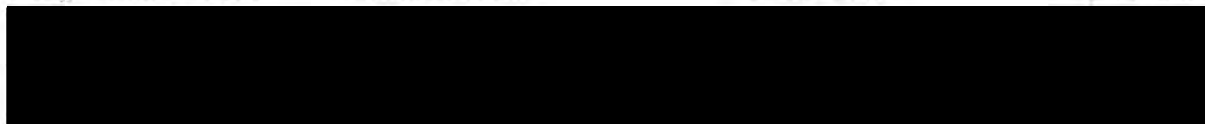
Date 05 Mar 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 07 2019

Signature _____

Spencer _____
 Signature



Subject: Air Canada - 01 Mar: Victoria - Vancouver (Booking Reference: [REDACTED])
Date: Tuesday, February 12, 2019 at 2:25:41 PM Pacific Standard Time
From: Air Canada
To: Olsen, Adam
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf

p. 1 / 2



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 12 Feb, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Adam Olsen

Seats

Ticket Number: [REDACTED]



Depart

Friday
01 Mar, 2019

Victoria

Victoria Int. (YYJ),
British Columbia



Vancouver

Vancouver Int. (YVR),
Terminal M

p. 2 / 2



0hr30

Economy G

Operated by: Air Canada Express - Jazz | Q400



Return

Friday
01 Mar, 2019

Vancouver

Vancouver Int. (YVR),
Terminal M



Victoria

Victoria Int. (YYJ),
British Columbia



0hr30

Economy S

Operated by: Air Canada Express - Jazz | Q400



Economy Basic is a restricted fare

Purchase summary

MasterCard

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$355.16

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST no. [REDACTED]

[REDACTED] \$16.91



Air Transportation Charges

1 adult

304.00



Taxes, fees and charges

51.16

GRAND TOTAL (Canadian dollars)

\$355¹⁶

ROBBINS PARKING

Duplicate

Terminal#:1 Cashier#:30

01/03/2019

01/03/2019 - 11:19

273558218 / #178432

Rate 3 : \$ 16.00

SUBTOTAL : \$ 15.24

GST : \$ 0.76

TOTAL : \$ 16.00

Payment : \$ 20.00

CHANGE : \$ 4.00

- PARKING RECEIPT

GST#

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Fri 01 Mar 19 [REDACTED]

Payment Type: DEBIT

Purchase: DayPass with VVR

Product Price: \$ 15.25

Compass Ticket #: [REDACTED]
**** * * * * *

Debit Card #: [REDACTED]
**** * * * * *

Auth #: 441730
Ref #: TVVD983PBF9V
Receipt #: 47388

Card Entry: Chip
AID:A00000002771010
TVR:8080008000
TSI:6800

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

Thank You!

RECEIPT

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

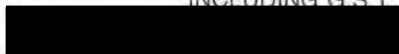
DATE:

03/01/12

\$ 80

INCLUDING G.S.T.

FROM:



TO:

YUR

DRIVER #:

3527

CAB #:

108

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

CASH RECEIPT

For faster service, download our free App today

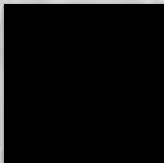
GST #



NORTH SHORE TAXI

**AND
Cadillac Cabs**

24-Hour Airport Service

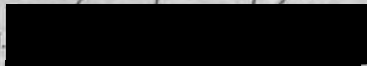


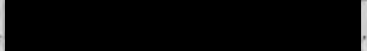
Get our free App at www.northshoretaxi.com

987-7171 • 922-2222 • 986-1111

Date 03/01 2019

\$ 60.-
G.S.T. INCLUDED

FROM 

TO 

CAB NO. DRIVER 

CADILLAC CABS, WITH
OUR 24 HOUR-EXPRESS COURIER SERVICE

to North or West Vancouver call us (24 hour)
Riding NORTH SHORE TAXI and Cadillac Cabs






Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42965
MLA Name: Olsen, Adam VM150131 **Claim Date:** March 04, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Victoria
Trip Details: *Session*

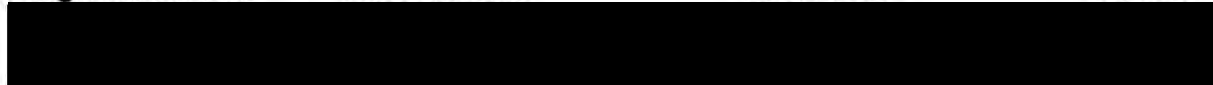
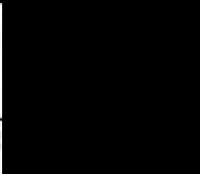
MAR 7 2 2019

Date	Expenses	Amount
March 04, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$172.50

Date 12 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			
Date <u>MAR 12 2019</u>	Signature <u>Spending</u>		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43008
MLA Name: Olsen, Adam VM150131 **Claim Date:** March 18, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: Adam Olsen
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Merritt, BC
Trip Details: Visit with First Nations leaders



Date	Expenses	Amount
March 18, 2019	Airfare	\$371.96 ✓
March 18, 2019	MLA Per Diem	\$61.00
March 19, 2019	Accommodation Expenses	\$113.84 ✓
March 19, 2019	MLA Per Diem	\$61.00
Total Payable		\$607.80

Date 25 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 26 2019

Signature
 Spendi





AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 20 February 2019

for Merritt

Passengers

Mr. Adam Olsen

Seats

Ticket Number



✈ Depart

Economy - Standard

Monday
18 Mar, 2019

Victoria
Victoria Int. (YYJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (Q)
Operated by Air Canada Express - Jazz Q400

✈ Return

Economy - Basic

Tuesday
19 Mar, 2019

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (T)
Operated by Air Canada Express - Jazz Q400

Purchase summary

MasterCard

xxxx-xxxx-xxxx-xxxx

Amount paid: \$371.96

Full details can be found in your
attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no. [redacted]
\$17.71



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL

Canadian dollars

1 Adult

320.00

51.96

\$371.96



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



AIR CANADA

A STAR ALLIANCE MEMBER



C/O 03/19/2019 [Redacted]

Registered To:

Olsen, Adam
[Redacted]



Room # [Redacted]

Conf # [Redacted]

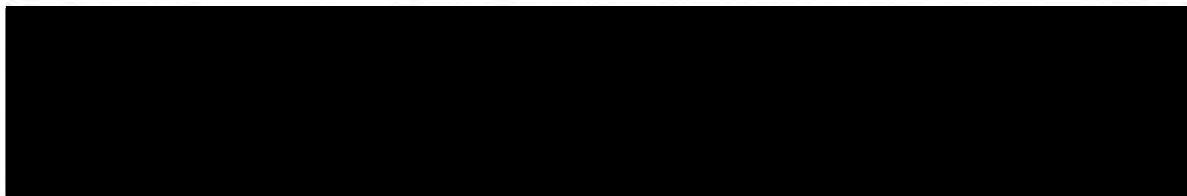
Arrival 03/18/19

Departure 03/19/19

Room Type NK1-Non Smoking 1 King
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/18/19	[Redacted]	RC	ROOM CHRG REVENUE			\$98.99
03/18/19	[Redacted]	9	PST			\$7.92
03/18/19	[Redacted]	91	GST			\$4.95
03/18/19	[Redacted]	92	TOURISM LEVY			\$1.98
03/19/19	[Redacted]	VS	PAYMENT VISA/MC	[Redacted]		\$113.84-
Balance Due						\$0.00



X _____
GUEST SIGNATURE

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43216
MLA Name: Olsen, Adam VM150131 **Claim Date:** March 25, 2019
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: SAN **Travel To:** Victoria
Trip Details: *As above*



Date	Expenses	Amount
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	Dinner Only - Victoria	\$36.00
March 28, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$181.50

Date 05 Apr 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date APR 05 2019

Signature
 Spending