

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Wetaskiwin-Camrose - Hon. Verlyn Olson, QC
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,001.30	\$1,001.30
Member Parking - \$	\$900.00	\$4.76	\$4.76
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,877.65	\$1,877.65
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		118	118
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 319 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. OLSON

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	V OLSON				000365062685 12/09/12	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.9	1.12	71.32	3.57 3.57	74.89 74.89
					000364545601 12/01/12	FEDERATED COOPERATIVES LIMITED CAMROSE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	1.06	53.13	2.66 2.66	55.79 55.79
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	119.5		124.45	6.23	130.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-86						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	119.5		124.45	6.23	
							BKDN TOTALS / TOTAUX CODIFICATION					130.68

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 285 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. OLSON- -
- -
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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	V OLSON				000365683486 12/20/12	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.4	1 06	66.99	3.35 3.35	70.34 70.34
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	66.4		66.99	3.35	70.34
BKDN TOTALS / TOTAUX CODIFICATION 01-86							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	66.4		66.99	3.35	
BKDN TOTALS / TOTAUX CODIFICATION												70.34

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 291 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-85 M. OLSONINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO 0005963723
NO DE LA FACTURE

UNIT NO NO D'UNITÉ	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V I N NO DE SERIE	CARD NO NO DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST HST PST/QST TPS-TVH TPP/TPQ	TOTAL DUE MONTANT TOTAL DU
	V OLSON				000368390727 02/10/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.7 1.13	87.95	4.40 4.40	92.35 92.35	
					000368390676 02/08/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.8 1.13	85.66	4.29 4.29	90.15 90.15	
					000367865697 02/04/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1 1.13	60.35	3.02 3.02	63.37 63.37	
					000367490396 01/29/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.4 1.04	66.77	3.34 3.34	70.11 70.11	
					000367141382 01/21/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.8 98	76.00	3.80 3.80	79.80 79.80	
					UNIT TOTAL / TOT UNITÉ		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITÉ	365.6	376.93	18.85	395.78	
MAIN TOTALS / TOTAUX CODIFICATION 01-86							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	365.8	376.93	18.85	395.78	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 301 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. OLSONINVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVHP/TVQ	TOTAL DUE MONTANT TOTAL DU
	V OLSON				000370018503 03/10/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.2	1.16	83.04	4.15 4.15	87.19 87.19
					000369489532 03/02/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.7 1.0	1.16 10.00	82.50 10.00	4.13 .50 4.63	97.13 97.13
					000369108888 02/22/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.0 1.0	1.16 10.00	53.06 10.00	2.65 .50 3.15	66.21 66.21
					000368760614 02/15/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5 1.0	1.18 10.00	55.67 10.00	2.78 .50 3.28	68.95 68.95
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	247.4		304.27	15.21	319.48
					BKDN TOTALS / TOTALS CODIFICATION 01-86		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	247.4		304.27	15.21	
							BKDN TOTALS / TOTALS CODIFICATION					319.48

Fas Gas City Centre Serv
4904 - 49 Street
Wetaskiwin AB T9A 1H3
780-352-7050
GST# /HST# R101745652
Store Code 40017
Date / Time: 24-Nov-2012 11:58 AM
Receipt# :60674179
Sales ID :103 Drawer :REG2

=====

Pump# 8 *GAS MIDGRADE
36.406 L @ \$ 1.099 / L 40.01T

*GST Inclusive 1.91

Redeem Litre Log today for FREE Fuel
TYPE: PURCHASE

DATE/TIME: 12/11/24 11:59:13
REFERENCE #: 66181183 0010030490 C
AUTHOR #: 074410
INVOICE NUMBER: 02-183

01/027 APPROVED - THANK YOU
--- IMPORTANT ---
Retain This Copy For Your Records

PETRO-CANADA
5020 56TH. STREET
WETASKIWIN
Alberta T9A 1V9

3

GST: 844078717 (780) 72-5074
2012-10-27 PC0017913:3666501 15.14
TERMINAL: 023666501 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 8			
PLUS	78.649	1.09	95.09*
Total Owed			95.09

TOTAL PAID
CREDIT CARD 95.09

*TAXES INCL. * TAXES EXCL.

GST TOTAL \$ 4.5

***** 021 C
010397 AUTH. 028718
Purchase
C 001 010010 00 027



VEHICLE PIN

APPROVED - THANK YOU

-- IMPORTANT

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*yes, they
wouldn't
accept PHH
without
employee
#13*

Survey! Earn Points
& chance to Win Gas
1-800-826-7779 or
petrocanada.ca/hero

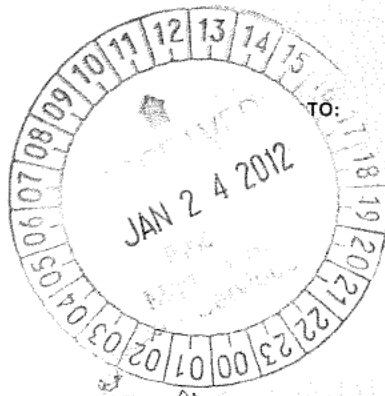
MOUNT ROYAL UNIVERSITY
Date: 02/09/13 16:15:27
Payment Type: MasterCard
Account Number: 3962
Auth Code: 181524
ISO Code: 27-01
Ref: 661850050017075590 S
5.00
Tax: .24
Total: 5.00

POS: AP6

Date: January 9, 2013
Invoice # 145

Bailey Theatre
5041-50 Street
Camrose, AB T4V 1R3
780.672.5510
Fax 780.672.5536
info@baileytheatre.com
GST# 892265521RR001

Verlyn Olson MLA
4870-51 Street
Camrose, Alberta
T4V 1S1
780-672-0000



JOB	PAYMENT TERMS
Verlyn Olson's New Year's Open House	Due on Receipt

[illegible]

MAKE ALL CHEQUES PAYABLE TO: BAILEY THEATRE
THANK-YOU FOR YOUR BUSINESS!

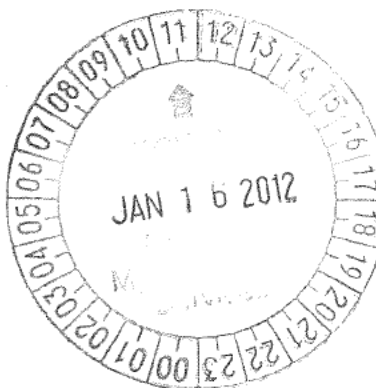
The Lefse House

An Authentic Scandinavian Bakery

5210 - 51 Avenue
Camrose, AB
T4V 4N5
(780) 672-7555

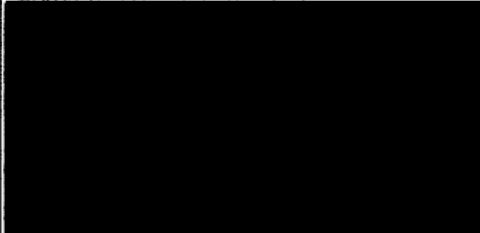
Invoice

Date	Invoice #
1/9/2013	7869



Bill To

Retail Customer
Wetaskiwin-Camrose Constituency
c/o Wendy
4870 - 51 Street
Camrose, AB T4V 1S1

Qty	Description	Rate	Amount
2	Catering Sales -baking trays for 35 guests	80.50	161.00
75	Catering Sales - lefse pin wheels (sweet & savoury)	4.95	371.25
	Tax Exempt for Government services		
			

GST/HST No. 109120063

Subtotal	\$532.25
GST	\$0.00
Balance Due	\$532.25

91.11
623.36

open house



STORE MGR JACK [REDACTED] 780-672-1211
GST/HST #119347672

WELCOME AIR MILES COLLECTION [REDACTED]

DELI

LOVE VEGGIES 16"	29.99 G
LOVE VEGGIES 16"	29.99 G
FRESH FRT PLATTER	34.99 G
FRESH FRT PLATTER	34.99 G
**** 5.0% GST	6.50
**** TAX	6.50 BAL
VF	136.46
Visa	136.46

ACCOUNT NUMBER *****5063
AUTHOR ID 000091

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
1703/13 15 23 0821 34 0032 2842

CASHIER TODAY WAS AMANDA
[REDACTED]

Your purchase entitles you to ONE
5 Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Mar 23, 2013.

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

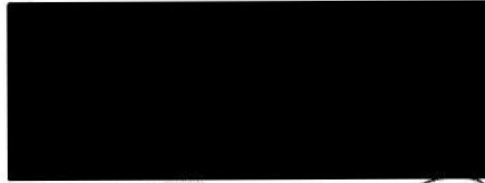
LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFeway.ca

SHOPPERS DRUG MART

Dandy Pharmacy Services Inc. 0331
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961

0331 1001 103093 500000 3

SALE

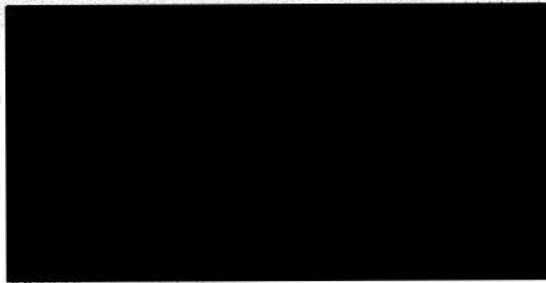


13 SPRING WATER	N	1.49	SALE
	N X	1.20	
SERUM	N	1.49	SALE
	N X	1.20	

9

You have \$

On your next visit you could
Save up to \$ 10.00
If you REDEEM 100 points



Gift # 37814 1316 RT0002



9990203311001001030939

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number: 00633002-3271012

THE LEFSE HOUSE
5210 - 51 AVENUE
CAMROSE AB

DATE 2013/02/08
TIME 5532 13:17:07
RECEIPT NUMBER
C30757128-001-046-007-0

PURCHASE
AMOUNT \$32.87
TIP \$5.00
TOTAL

\$37.87

APPROVED

AUTH# 012504 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRE AUTH PURCHASE
02-21-2013 18:18:54
Acct # *****3021 M

Acct # 11111111113021 M

Total	61.94
-------	-------

G.S.T.#84867 2267 RT 0001

2. MATERIALS

TBL 13/1 CHK 239 GST 0
FEB21 '13 06:37AM

1 HORIATIKI SMALL	10.95
1 CHICKEN SOUVLAKI	19.95
1 VEAL PARMIGIANA	20.95

SUBTOTAL	51.85
G.S.T.	2.59
TOTAL DUE	54.44

CANADIAN TIRE 398

CAMROSE, ALBERTA (780-672-1400)

GST REG.# 86390-1450.

REG #:1 03/20/2013 12:47:05 TRANS #:59

OPERATOR #: 182 Float: 001

053-4366-0	K-CUP BP ITAL	\$	15.49
053-4365-2	K-CUP BP HOUSE	\$	15.49
053-4356-4	K-CUP SB VERAND	\$	15.99

01 APPROVED - THANK YOU 027

IMPORTANT

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CUSTOMER COPY

When cash is used as payment, the
total amount due is rounded and change
is issued to the nearest 5 cents.

Proud Partner of the
Canadian Olympic Team

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$100 Canadian Tire Gift Card Daily!
Submit a survey at: www.telldntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-13. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per day. See website for rules.

1329-8030-59000-1823



0039813032031820000000010059

NO REFUND ON CHRISTMAS ITEMS AFTR DEC 24

ALL RETURNS MUST HAVE ORIGINAL PACKAGING
AND RECEIPT