

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Wetaskiwin-Camrose - Hon. Verlyn Olson, QC  
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$583.33	\$583.33
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$105.00	\$105.00
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

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

# Section 1

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## Financial Reporting - Receipts

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 272 OF 277  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-86-V. OLSONCLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
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 TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] V	OLSON	[REDACTED]	[REDACTED]	[REDACTED]	000371095235 04/03/13	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	39.5 1.0	1.16 10.00	43.64 10.00	2.18 .50 2.68	56.32 56.32
					000370715528 03/23/13	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	42.7 1.0	1.19 10.00	48.41 10.00	2.42 .50 2.92	61.33 61.33
					000370535473 03/18/13	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	62.8 1.19	1.19	71.19	3.56 3.56	74.75 74.75
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	145.0		183.24	9.16	192.40
BKDN TOTALS / TOTAUX CODIFICATION 01-86							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	145.0		183.24	9.16	
BKDN TOTALS / TOTAUX CODIFICATION												192.40

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-86-V. OLSON  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
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	KN AUTHORIZE KN 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	
000373566311	05/12/13	FEDERATED COOPERATIVES LIMITED	CAMROSE	AB	MIDGRADE UNLEADED GASOLINE 1	75.7	1.22	87.91	4.40	92.31			
GST-HST / TPS-TVH											4.40		
REF GST-HST / TPS-TVH REF													
** REF NO TOT / TOT NO REF **													
TOTAL / TOTAL											87.91	4.40	92.31
000373568925	05/09/13	FEDERATED COOPERATIVES LIMITED	CAMROSE	AB	MIDGRADE UNLEADED GASOLINE 1	66.8	1.22	77.67	3.88	81.55			
GST-HST / TPS-TVH											3.88		
REF GST-HST / TPS-TVH REF													
** REF NO TOT / TOT NO REF **													
TOTAL / TOTAL											77.67	3.88	81.55
000373134394	05/02/13	FEDERATED COOPERATIVES LIMITED	CAMROSE	AB	MIDGRADE UNLEADED GASOLINE 1	55.9	1.14	60.72	3.04	63.76			
GST-HST / TPS-TVH											3.04		
REF GST-HST / TPS-TVH REF													
** REF NO TOT / TOT NO REF **													
TOTAL / TOTAL											60.72	3.04	63.76
000372536920	04/27/13	FEDERATED COOPERATIVES LIMITED	CAMROSE	AB	MIDGRADE UNLEADED GASOLINE 1	69.8	1.14	75.75	3.79	79.54			
GST-HST / TPS-TVH											3.79		
REF GST-HST / TPS-TVH REF													
** REF NO TOT / TOT NO REF **													
TOTAL / TOTAL											75.75	3.79	79.54
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	268.2				
								TOT CHARGES / TOT FRAIS		302.05	15.11	317.16	
								TOT GST-HST / TOT TPS-TVH					
								UNIT TOTAL / TOT UNITE					
BKDN TOTALS / TOTALX CODIFICATION								FUEL QTY / QTE CARB	268.2				
01-86								TOT CHARGES / TOT FRAIS		302.05	15.11		
								GST-HST/TPS-TVH					
BKDN TOTALS / TOTALX CODIFICATION												317.16	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST IO. NO / NO ID TVQ 1001439118

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BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-86-V, OLSON  
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CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
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 TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	V OLSON		[REDACTED]		000375014378 06/13/13	SHELL CANADA INC VERMILION AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.0	1.32	98.04	4.90 4.90	102.94 102.94
UNIT TOTAL / TOT UNITE							FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	78.0		98.04	4.90	102.94
BKDN TOTALS / TOTALX CODIFICATION 01-86							FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	78.0		98.04	4.90	
BKDN TOTALS / TOTALX CODIFICATION												102.94

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118



# KATHY'S RUNWAY LUNCH & TAVERN

April 16, 2013

Wetaskiwin-Camrose Constituency  
#104-4870 51 Avenue  
Camrose, AB., T4V 1S1

ATTENTION: Wendy Pasiuk

For:	March 28, 2013 @ 2:30 p.m.	Attendance	7 adults
	April 4, 2013 @ 2:30 p.m.	Attendance	10 adults
	April 4, 2013 @ 4:45 p.m.	Attendance	10 adults

Delivery:

Coffee, Tea, Juice & cookies for all sessions \$35/session

Total charge

3 @ \$35 per session                      \$105 Total

Thank you for calling Kathy's Runway Lunch & Tavern. I hope we can serve you again.

780-352-2286

5505 50<sup>th</sup> Avenue, Wetaskiwin, AB. T9A 0T4

