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

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

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

# **Financial Reporting - Receipts**

FLEET MANAGEMENT SERVICI ETAILS SERVICES DE GESTI PAGE - 272 DF 27 DE	ON DE PARC										
							CLIENT NO. N <u>O</u> <u>DU_CLIENT</u> INVOICE DATE <u>DATE</u> <u>DE_LA</u> <u>Facture_</u> INVOICE NO. NO DE LA FACTURE		05/01/13		
DRIVER NAME DRIVER ID. NOM DU NITE CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. No. de seri	NO DE	KM AUTHORIZE KM AUTORISE	NO. DE REFERENCE	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 DU Montani Total D
V OLSON				000371095235 04/03/13	FEDERATED COOPERATIVES LIMITE CAMROSE AB	D 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 53.64	2.18 .50 2.68 2.68	56.32 56.32
				000370715528 03/23/13	FEDERATED COOPERATIVES LIMITE CAMROSE AB	D 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	48.41 10.00 58.41	2.42 .50 2.92 2.92	61.33 61.33
				000370535473 03/18/13	FEDERATED COOPERATIVES LIMITI CAMROSE AB	ED 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	71.19	3.56 3.56 3.56	74.75 74.75
		UNIT TOTAL / TOT	UNITE			FUEL QTY / OTE CARB TOT CHARCES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	145.0		183.24	9.16	192.40
BKDN TOTALS / TOTAU 01-86	CODIFICATION	UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	145.0		183.24	9.16	
						BKDN TOTALS / TOTAUX CODIFICAT	ION				192.40

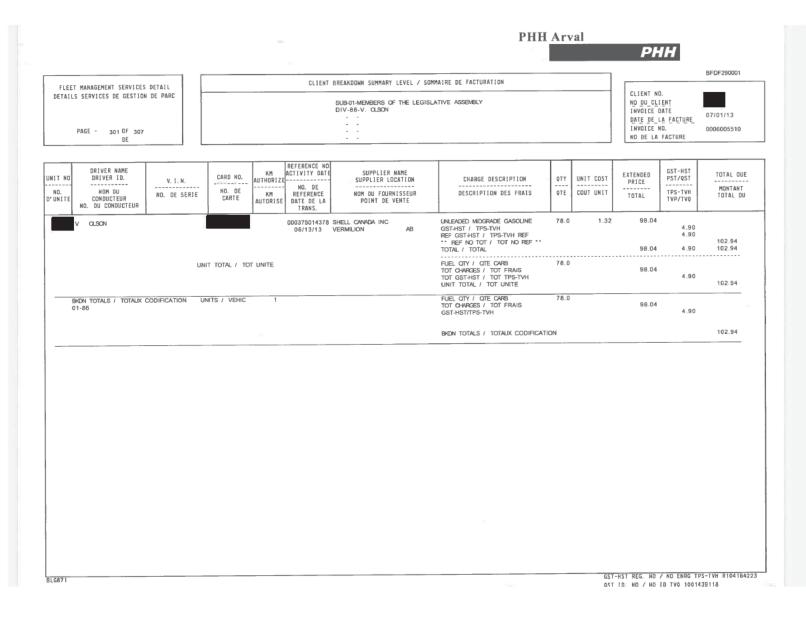
PAGE - 297 07 302 DE NO DE LA FACTURE   T. NO ORIVER MARE ORIVER 10. NO DE SERIE V. 1. N. NO. DE SERIE REFERENCE NO AUTIONIZE AUTIONIZE AUTIONIZE AUTIONIZE AUTIONIZE AUTIONIZE NO. DE SERIE SUPPLIER NAME SUPPLIER NAME SUPLIER NAME SUPLIER NAME SUPPLIER NAME SUPPLIER NAME SUPPLIER NAM										BFDF290001
PAGE - 297 0f 302 96 DIV-86-V. CLSON DIV-86-V. CLSON DIV-96-V. CLSON DIV-9	FLEET MANAGEMENT SERVICES DETAIL									
Indo ORIVER MARE DRIVER 10. NO. DE CONDUCTEUR V. I. N. NO. DE DATE CARD ND. DATE MATTORIZE DATE Supplies MARE DUPLIEs Conduction DATE CHARGE DESCRIPTION DESCRIPTION DES FRAIS CTV UNIT CDSI PTCAS Conduction PTCAS Conductio		DIV-86-V. OLSON						INVOICE DATE OATE DE LA FACTURE INVOICE NO.		06/01/13 0005995060
Ind ORIVER NAME DRIVER 10. V. I. N. ALTIVITY DAT DATE SUPPLIER DATE SUPPLIER LOCATION CHARGE 055CR1PT10N OT UNIT COTAL PRIASI PRIASI TOTAL Conduction Price <thconduction< th=""> Conduction Price Cond</thconduction<>			DEEEDENCE NO							
NOM DU NITE NOM DU CONDUCTEUR NO. DE SERIE NU. DU AUTORISE NUM EL AUTORISE	NO ORIVER IO. V. I. N.	CARO NO. AUTHORIZE	ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION				PRICE	PST/QST	TOTAL OU
V OLSON 00037358811 FEDEXANDE COMPENSATIONE CAMPADE 4.40   95/12/13 CAMPOSE AB SSTHST / TPS-TVH REF 4.40   ** REF NO TOT / TOT NO REF ** 92.31 90.373568925 FEDERATED COOPERATIVES LIMITED MORADE UNLEADED CASOLINE 1 66.8 1.22 77.67   000373568925 FEDERATED COOPERATIVES LIMITED MORADE UNLEADED CASOLINE 1 65.8 1.22 77.67 3.88   ** REF NO TOT / TOT NO REF ** 3.88 **	. NOM DU NO. DE SERIE	NO. DE KM	REFERENCE DATE DE LA		DESCRIPTION DES FRAIS	QTE	COUT UNIT			TOTAL O
000373568925 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GASOLINE 1 66.8 1.22 77.67   05/09/13 CANROSE AB GST.HST / TPS-TVH 3.88 3.88   05/09/13 CANROSE AB GST.HST / TPS-TVH 81.55 3.88   000373568925 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GASOLINE 1 55.9 1.14 60.72   000373134394 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GASOLINE 1 55.9 1.14 60.72 3.04   000372536920 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GASOLINE 1 69.8 1.14 75.75 3.79   000372536920 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GASOLINE 1 69.8 1.14 75.75 3.79   04/27/13 CAMROSE AB GST.HST / TPS-TVH 69.8 1.14 75.75 3.79   04/27/13 CAMROSE AB GST.HST / TPS-TVH 89.8 1.51.1 3.79   04/27/13 CAMROSE AB GST.HST / TDS-TVH 69.8 1.14 75.75	V OLSON	47 X			GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	75.7	1.22		4.40 4.40	92.31 92.31
000373134394 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GS.9 1.14 60.72   05/02/13 CAMROSE AB GST-HST / TPS-TVH REF 3.04   REF GST-HST / TPS-TVH REF 63.76   000372536920 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GASOLINE 1 69.8 1.14 75.75 3.79   04/27/13 CAMROSE AB GST-HST / TPS-TVH REF 63.76   04/27/13 CAMROSE AB GST-HST / TPS-TVH 69.8 1.14 75.75   04/27/13 CAMROSE AB GST-HST / TPS-TVH REF 3.79   04/27/13 CAMROSE AB GST-HST / TPS-TVH 75.75 3.79   04/27/13 CAMROSE AB GST-HST / TPS-TVH 75.75 3.79 79.54   TOTAL / TOTAL TOTAL / TOTAL TOTAL 75.75 3.79 79.54   UNIT TOTAL / TOT UNITE FUEL OTY / OTE CARS 268.2 302.05<			000373568925 05/09/13	FEDERATED COOPERATIVES LIMITED CANROSE AB	D MDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT NO REF ** TOTAL / TOTAL	66.8	1.22	77.67	3.88 3.88 3.88	81.55 81.55
000372536920 FEDERATED COOPERATIVES LIMITED MDGRADE UNLEADED GS.1.41 75.75   04/27/13 CAMROSE AB GST-HST / TPS-TVH S7.9 3.79   REF GST-HST / TPS-TVH REF S7.9 79.54   V REF NOT / TOT NO REF 75.75 3.79   UNIT TOTAL / TOT UNITE FUEL CITY / OTE CARS 268.2 302.05   UNIT TOTALS / T			000373134394 05/02/13	FEDERATED COOPERATIVES LIMITE CAMPOSE AB	D MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9	1.14	60.72	3.04 3.04 3.04	63.76 63.76
UNIT TOTAL / TOT UNITE FUEL CITY / CITE CARS 268.2 TOT CHARGES / TOT FRAIS 302.05 TOT GST-HST / TOT TPS-TVH 15,11 UNIT TOTALS / TOTALS					D MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.8	1.14	75.75	3.79 3.79 3.79	79.54 79.54
BION TOTALS / TOTALX CODIFICATION UNITS / VEHIC T TOTALX CODIFICATION UNITS / VEHIC	u	JNIT TOTAL / TOT UNITE			FUEL OTY / OTE CARS TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH					317,16
	Digit for Lori for an even	UNITS / VEHIC 1			TOT CHARGES / TOT FRAIS	268.2		302.05	15:11	
BKDN TOTALS / TOTALIX CODIFICATION 317.10	BKDN TOTALS / TOTALX CODIFICATION								317 16	

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

8 -

BLG871

12





### **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. April 4, 2013 @ 2:30 p.m. April 4, 2013 @ 4:45 p.m. Attendance7 adultsAttendance10 adultsAttendance10 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

