

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$753.92	\$1,337.25
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$149.99	\$254.99
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60		
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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

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

Section 1

Financial Reporting - Receipts

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.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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
	OLSON				000377118393 07/15/13	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	79.2	1.23	92.71	4.64 4.64	97.35 97.35
					000376893526 07/11/13	PETRO CANADA WETASKWIN AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.8	1.26	88.49	4.42 4.42	92.91 92.91
					000376105773 07/03/13	SHELL CANADA INC MORINVILLE AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.5	1.22	82.97	4.15 4.15	87.12 87.12
					000375522203 06/18/13	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	84.1	1.30	104.05	5.20 5.20	109.25 109.25
					000376484469 06/03/13	SEVEN ELEVEN EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.35	90.07	4.50 4.50	94.57 94.57
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	378.7		458.29	22.91	481.20
BKDN TOTALS / TOTALS CODIFICATION 01-86							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	378.7		458.29	22.91	
BKDN TOTALS / TOTALS CODIFICATION												481.20

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NDM OU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARO NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE OATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM OU 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				000378311929 08/07/13	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	78.4	1.22	91.12	4.56 4.56	95.68 95.68
					000378310797 08/02/13	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.00	10.00	.50 .50	10.50 10.50
					000378311307 08/02/13	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	50.1	1.22	58.26	2.91 2.91	61.17 61.17
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	128.5		159.38	7.97	167.35
BKDN TOTALS / TOTALX CODIFICATION 01-86							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	128.5		159.38	7.97	
BKDN TOTALS / TOTALX CODIFICATION												167.35

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

PHH Arval

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. CLSON
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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 OATE 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 CLSON				000379786036 09/01/13	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	63.8 1.0	1.20 10.00	72.86 10.00	3.64 .50 4.14	87.00 87.00
					000379787553 08/30/13	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	46.7	1.20	53.39	2.67 2.67	56.06 56.06
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	110.5		136.25	6.81	143.06
	BKDN TOTALS / TOTALX CODIFICATION 01-86						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	110.5		136.25	6.81	
							BKDN TOTALS / TOTALX CODIFICATION					143.06

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GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Verlyn Olsn

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Wetaskiwin Peace Hills Lodge tour Hon. Vanderburg

Purpose:

Meeting: To discuss the Peace Hills Lodge, Wetaskiwin Lodge
Authority and concerns of residents with city representatives and
Hon. Vanderburg

OLYMPIA TAVERNA
WETASKIWIN, AB
G.S.T.#84867 2267 RT 0001

7 SANTANA

TBL 17/1 CHK 519 GST 0
APR04'13 06:57AM

1 DOLMADES	10.95
1 HUMOUS &PITA	7.95
1 KOPANISTI&PITA	7.95
2 CHICKEN SOUVLAKI	39.90
2 SPAGH/MTSCE	35.90
1 KOPANISTI	7.95-V
1 TZATZIKI&PITA	7.95
1 POP	2.25

SUBTOTAL	104.90
G.S.T.	5.25
TOTAL DUE	110.15

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson MLAClaimant Name: Verlyn OlsonExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: planning for constituency visit of campus Augustana

Purpose:

Planning the constituency visit of Augustana, Mascwacis Cultural College Hobbema and Norquest campus in Wetaskiwin

NORSEMAN INN
CAMROSE, AB
GST # 121513840

100 BROCKE

Chk 9828 Gst 1
102'13 12:47PM

1 DAILY LUNCH SM 14.00
1 SOUP/SALADBAR 11.00

Tax Total 25.00
GST 1.25
Amount Due 26.25

NORSEMAN INN
PLEASE PAY CASHIER

Preparation Aug 6

TIP

TOTAL

SIGNATURE

ROOM#