

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

|                                                            | Budget   | Used this<br>Quarter | Used<br>To-Date |
|------------------------------------------------------------|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$951.15             | \$2,288.40      |
| 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) - \$                        |          |                      |                 |
| <b>Other</b>                                               |          |                      |                 |
| Hosting - \$                                               |          |                      | \$254.99        |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Temporary Residence Allowance (\$193 per day)</b>       |          |                      |                 |
| Effective April 1 - August 31, 2013                        |          |                      |                 |
| Sessional (Days) - NF                                      |          |                      |                 |
| Non-sessional (Days) - NF                                  |          |                      |                 |
| Extraordinary (Days) - NF                                  | 10       |                      |                 |
| <b>Member Travel - Accommodation</b>                       |          |                      |                 |
| Effective September 1, 2013 - March 31, 2014               |          |                      |                 |
| Capital Accommodation Allowance (\$193 per day) Pro rated  | 70       | 30                   | 30              |
| Extraordinary Accommodation Allowance (Days)               |          |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres) - 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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 293 OF 297  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 11/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006046293  
NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORISE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                            | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| V                      | OLSON                                                                  |                        |                             |                                   | 000381879083<br>10/06/13                                                     | FEDERATED COOPERATIVES LIMITED<br>CAMROSE AB                               | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 52.0        | 1.18                   | 58.47                      | 2.92<br>2.92                             | 61.39<br>61.39                   |
|                        |                                                                        |                        |                             |                                   | 000382059083<br>10/05/13                                                     | HUSKY OIL<br>EDMONTON AB                                                   | ETHANOL BLEND<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL          | 34.3        | 1.17                   | 38.19                      | 1.86<br>1.86                             | 40.05<br>40.05<br>.34-<br>39.71  |
|                        |                                                                        |                        |                             |                                   | 000381229868<br>09/28/13                                                     | FEDERATED COOPERATIVES LIMITED<br>CAMROSE AB                               | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 68.7<br>1.0 | 1.19<br>10.00          | 77.81<br>10.00             | 3.89<br>.50<br>4.39                      | 92.20<br>92.20                   |
|                        |                                                                        |                        |                             |                                   | 000381777636<br>09/09/13                                                     | IMPERIAL OIL<br>EDMONTON AB                                                | ETHANOL MEDIUM GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                               | 73.5        | 1.22                   | 85.37                      | 4.27<br>4.27                             | 89.64<br>89.64                   |
|                        |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                            | 228.5       |                        | 269.84                     | 13.44                                    | 283.28<br>.34-<br>282.94         |
|                        | BKDN TOTALS / TOTAUX CODIFICATION<br>01-86                             | UNITS / VEHIC          | 1                           |                                   |                                                                              |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH<br><br>BKDN TOTALS / TOTAUX CODIFICATION<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                       | 228.5       |                        | 269.84                     | 13.44                                    | 283.28<br>.34-<br>282.94         |

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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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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 289 OF 293  
DE

## 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 12/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006056474  
NO DE LA FACTURE

| UNIT NO                                    | DRIVER NAME<br>DRIVER ID. | V.I.N.       | CARD NO.        | KM<br>AUTHORIZE | REFERENCE NO<br>ACTIVITY DATE               | SUPPLIER NAME<br>SUPPLIER LOCATION           | CHARGE DESCRIPTION                                                                                                                                                           | QTY         | UNIT COST     | EXTENDED<br>PRICE | GST-HST<br>PST/QST | TOTAL DUE                       |
|--------------------------------------------|---------------------------|--------------|-----------------|-----------------|---------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|-------------------|--------------------|---------------------------------|
| NO.<br>D'UNITE                             | NOM DU<br>CONDUCTEUR      | NO. DE SERIE | NO. DE<br>CARTE | KM<br>AUTORISE  | NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | NOM DU FOURNISSEUR<br>POINT DE VENTE         | DESCRIPTION DES FRAIS                                                                                                                                                        | QTE         | COUT UNIT     | TOTAL             | TPS-TVH<br>TVP/TVQ | MONTANT<br>TOTAL DU             |
| V                                          | OLSON                     |              |                 |                 | 000383892237<br>11/07/13                    | HUSKY OIL<br>RED DEER AB                     | ETHANOL BLEND<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                | 66.2        | 1.10          | 69.41             | 3.38<br>3.38       | 72.79<br>72.79<br>.66-<br>72.13 |
|                                            |                           |              |                 |                 | 000383435196<br>10/31/13                    | FEDERATED COOPERATIVES L MITED<br>CAMROSE AB | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                             | 65.0        | 1.16          | 71.85             | 3.59<br>3.59       | 75.44<br>75.44                  |
|                                            |                           |              |                 |                 | 000382683206<br>10/21/13                    | FEDERATED COOPERATIVES L MITED<br>CAMROSE AB | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                             | 72.6        | 1.16          | 80.16             | 4.01<br>4.01       | 84.17<br>84.17                  |
|                                            |                           |              |                 |                 | 000382683041<br>10/19/13                    | FEDERATED COOPERATIVES L MITED<br>CAMROSE AB | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL       | 57.0<br>1.0 | 1.16<br>10.00 | 62.94<br>10.00    | 3.15<br>3.65       | 76.59<br>76.59                  |
|                                            |                           |              |                 |                 | 000383295659<br>10/17/13                    | FASGAS<br>EDMONTON AB                        | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 61.0        | 1.21          | 70.29             | 3.51<br>3.51       | 73.80<br>73.80<br>.70-<br>73.10 |
|                                            |                           |              |                 |                 | 000383774716<br>10/09/13                    | IMPERIAL OIL<br>WETASKIWN AB                 | ETHANOL MEDIUM GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                     | 74.1        | 1.18          | 83.22             | 4.16<br>4.16       | 87.38<br>87.38                  |
| UNIT TOTAL / TOT UNITE                     |                           |              |                 |                 |                                             |                                              | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                                  | 395.9       |               | 447.87            | 22.30              | 470.17<br>1.36-<br>468.81       |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-86 |                           |              |                 |                 |                                             |                                              | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS                                                                                                                               | 395.9       |               | 447.87            |                    |                                 |

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QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 288 OF 292  
 DE

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 01/01/14  
 DATE DE LA FACTURE  
 INVOICE NO. 0006066835  
 NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                      | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
|                           | V OLSON                                                                |                        |                             |                                   | 000385491840<br>12/09/13                                                     | FEDERATED COOPERATIVES LIMITED<br>CAMROSE AB                               | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 72.0       | 1.12                   | 76.83                      | 3.84<br>3.84                             | 80.67<br>80.67                   |
|                           |                                                                        |                        |                             |                                   | 000385437932<br>12/05/13                                                     | PETRO CANADA<br>EDMONTON AB                                                | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 67.8       | 1.14                   | 73.58                      | 3.68<br>3.68                             | 77.26<br>77.26                   |
|                           |                                                                        |                        |                             |                                   | 000384962697<br>11/29/13                                                     | FEDERATED COOPERATIVES LIMITED<br>CAMROSE AB                               | MIDGRADE UNLEADED GASOLINE 1<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 77.9       | 1.12                   | 83.03                      | 4.15<br>4.15                             | 87.18<br>87.18                   |
|                           |                                                                        |                        |                             |                                   | UNIT TOTAL / TOT UNITE                                                       |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                            | 217.7      |                        | 233.44                     | 11.67                                    | 245.11                           |
|                           |                                                                        |                        |                             |                                   | BKDN TOTALS / TOTALS CODIFICATION<br>01-86                                   |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                | 217.7      |                        | 233.44                     | 11.67                                    |                                  |
|                           |                                                                        |                        |                             |                                   |                                                                              |                                                                            | BKDN TOTALS / TOTALS CODIFICATION                                                                                                |            |                        |                            |                                          | 245.11                           |

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 QST ID. NO / NO ID TVQ 1001439118