LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Wetaskiwin-Camrose - Hon. Verlyn Olson, QC
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$522.02	$2,810.42
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 - $		$2,106.21	$2,361.20
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF		10	10
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/14
INVOICE NO. / NO DE LA FACTURE: 0006076867

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]		000386843741 01/07/14	FEDERATED COOPERATIVES LIMITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1	62.8	1.14	68.23		
							GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.64
							TOTAL / TOTAL			68.23	3.41	71.64
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	62.8				
							TOT CHARGES / TOT FRAIS			68.23		
							TOT GST-HST / TOT TPS-TVH				3.41	
							UNIT TOTAL / TOT UNITE					71.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC 1					FUEL QTY / QTE CARB	62.8				
							TOT CHARGES / TOT FRAIS			68.23		
							GST-HST/TPS-TVH				3.41	
							BKDN TOTALS / TOTAUX CODIFICATION					71.64

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 276 OF 280 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-86-V. OLSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

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]		000388351028 02/05/14	FEDERATED COOPERATIVES L MITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1	79.0	1.15	86.50		
							GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					90.83
							TOTAL / TOTAL			86.50	4.33	90.83
					000387985937 01/25/14	FEDERATED COOPERATIVES L MITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1	43.3	1.14	47.03		
							GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.38
							TOTAL / TOTAL			47.03	2.35	49.38
					000388899458 01/14/14	SEVEN ELEVEN EDMONTON AB	UNLEADED PREMIUM GASOLINE	72.7	1.09	75.71		
							GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.50
							TOTAL / TOTAL			75.71	3.79	79.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	195.0				
							TOT CHARGES / TOT FRAIS			209.24		
							TOT GST-HST / TOT TPS-TVH				10.47	
							UNIT TOTAL / TOT UNITE					219.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC	1				FUEL QTY / QTE CARB	195.0				
							TOT CHARGES / TOT FRAIS			209.24		
							GST-HST/TPS-TVH				10.47	
							BKDN TOTALS / TOTAUX CODIFICATION					219.71

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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]		000389998263	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	74.8	1.15	81.86		
					02/28/14	CAMROSE AB	GST-HST / TPS-TVH				4.09	
							REF GST-HST / TPS-TVH REF				4.09	
							** REF NO TOT / TOT NO REF **					85.95
							TOTAL / TOTAL			81.86	4.09	85.95
					000390435683	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	74.8	1.15	81.80		
					02/24/14	EDMONTON AB	GST-HST / TPS-TVH				4.09	
							REF GST-HST / TPS-TVH REF				4.09	
							** REF NO TOT / TOT NO REF **					85.89
							TOTAL / TOTAL			81.80	4.09	85.89
					000389982352	FASGAS	MIDGRADE UNLEADED GASOLINE 1	73.3	1.16	80.89		
					02/01/14	MILLET AB	GST-HST / TPS-TVH				4.04	
							REF GST-HST / TPS-TVH REF				4.04	
							** REF NO TOT / TOT NO REF **					84.93
							SUBTOTAL / SOUS TOT			80.89	4.04	84.93
							DISCOUNT / RABAIS			.81-		.81-
							TOTAL / TOTAL			80.08		84.12
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	222.9				
							TOT CHARGES / TOT FRAIS			244.55		
							TOT GST-HST / TOT TPS-TVH				12.22	
							UNIT TOTAL / TOT UNITE					256.77
							DISCOUNT / RABAIS					.81-
							TOTAL / TOTAL					255.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC	1				FUEL QTY / QTE CARB	222.9				
							TOT CHARGES / TOT FRAIS			244.55		
							GST-HST/TPS-TVH				12.22	
							BKDN TOTALS / TOTAUX CODIFICATION					256.77
							DISCOUNT / RABAIS					.81-
							TOTAL / TOTAL					255.96

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: The Lefse House

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: MLA Open Houses for constituents

Purpose:

Open houses for Constituents - Camrose - January 9th

About Time Productions - baking tray
MLA Open House at Bailey Theatre Bistro - Catering/ assorted appetizers/baking

The Lefse House
An Authentic Scandinavian Bakery

Invoice

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

Date	Invoice #
1/9/2014	9014

Bill To
Verlyn Olson

Qty	Description	Rate	Amount
2	Catering Sales - baking tray	80.50	161.00
2	Catering Sales - cheese/flatbread/rye bread	91.00	182.00
75	Catering Sales -lefse pin wheels	4.95	371.25

About Time Productions Theatre Group Jan 9

MLA Open House Camrose Jan 9

GST/HST No. 109120063

Subtotal	$714.25
GST	$0.00
Balance Due	**$714.25**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson, MLA Wetaskiwin- Camrose

Claimant Name: Wendy Pasiuk

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituent Open Houses

Purpose:

MLA New Year Open Houses for Constituents of Wetaskiwin - Camrose

SAFEWAY

STORE MGR JACK LOWE 780 672-1211
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

DELI

FRUIT& CHEESE LARG		69.9" G
HUMMUS& GARDEN VEG		46.99 G
LOVE VEGGIES 18"		54.99 G
FRESH FRT PLATTER		31.99 G
**** 5.0% GST		10.20
**** TAX	1'.20 BAL	214.16
VF Visa		214.16

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
1/09/14 15:21 0821 34 0020 3869

YOUR CASHIER TODAY WAS BONNIE

WENDY PASIUK [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Huckleberry's Cafe

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents Open House - in Wetaskiwin January 8

Purpose:

Rental of facility/food service/ coffee/tea/punch service for 120 constituents attending.

HUCKLEBERRY'S CAFE
103, 3840 - 56 STREET
WETASKIWIN, AB T9A 2B2
TEL: 780-352-3111

Table 50

Station		Check 3340
Server: FRIN		Guests 1
Wednesday	1/08/14	20:38

[Seat 1]

80 OPEN FOOD $9.00	720.00
20 OPEN FOOD $5.00	100.00
Sub Ttl	820.00
GST	41.00
Total	~~861.00~~ $820.00

PLEASE PAY SERVER!

THANK YOU! % Tip = $140.00

PLEASE COME AGAIN.

GST# 13653 270 $960.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Bailey Theatre

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents Open House - in Camrose January 9th

Purpose:

Rental of facility/set up and linens/ coffee/tea/punch service for constituents attending in Camrose on January 9th

The Bailey Theatre Society
5041 50 Street
Camrose, Alberta T4V 1R3
Canada

INVOICE

Invoice No.: 2668
Date: 01/13/2014

Sold To:
Verlyn Olson MLA
4870 51 St
Camrose, AB T4V 1S1

Ship To:
Verlyn Olson MLA
4870 51 St
Camrose, AB T4V 1S1

Business No.: 89226 5521

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	[redacted]					
	60		Coffee and Tea Service	TS	1.50	90.00
	60		Punch Service	TS	1.50	90.00
	[redacted]					

RECEIVED
JAN 22 2014
Financial Mgmt & Admin Services

Comments
Make All Cheques Payable to: Bailey Theatre
Thank you for choosing The Bailey Theatre!

Freight 0.00

Total Amount [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Wendy Pasiuk

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

Meeting on December 9 with constituent issue - Subway sandwiches/ soup/

Subway luncheon – AC Dandy Meeting.

Subway – 4903-49th Street Camrose AB

Lunch

1 turkey sub

1 club sub

1 flatbread sub

2 chips to accompany subs

2 soft drinks – pop

2 soups - 1 corn chowder/ 1 chicken

Amount:	$ 22.02	
	1.10	GST
	$ 23.12	Total

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson MLA

Claimant Name: Wendy Pasiuk

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Coffee in the constituency office for meetings with constituents/ stakeholders

[redacted]

CANADIAN TIRE 398
CAMROSE, ALBERTA (780-672-1400)
GST.REG.# 86390-1450.
REG #:1 11/21/2013 17:18:39 TRANS #:237
OPERATOR #: 126 Float: 001

053-4348-4 K-CUP GMC BLEND $ 12.99
053-4349 2 K-CUP TIM ISLND $ 12.99

[redacted]