LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Wetaskiwin-Camrose - Verlyn Olson, QC
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$498.55	$2,562.86
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 - $		$91.65	$621.62
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	80
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
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		
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 286 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-86-V. OLSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]		000404228032	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	67.0	1.08	68.90		
					11/11/14	CAMROSE AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.35
							TOTAL / TOTAL			68.90	3.45	72.35
					000404228295	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	46.1	1.08	47.46		
					11/07/14	CAMROSE AB	GST-HST / TPS-TVH				2.37	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.32
							TOTAL / TOTAL			57.45	2.87	60.32
					000404213248	HUSKY OIL	ETHANOL BLEND	67.4	1.06	68.04		
					11/02/14	COCHRANE AB	GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					71.35
							SUBTOTAL / SOUS TOT			68.04	3.31	71.35
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			67.37		70.68
					000404241566	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	66.4	1.10	69.53		
					11/02/14	EDMONTON AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.01
							TOTAL / TOTAL			69.53	3.48	73.01
					000403698438	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	53.3	1.07	54.29		
					10/30/14	RED DEER AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			54.29	2.71	57.00
					000404098336	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	65.7	1.17	73.15		
					10/28/14	CROSSF ELD AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					76.81
							TOTAL / TOTAL			73.15	3.66	76.81
					000404658551	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	41.1	1.12	43.88		
					10/27/14	CAMROSE AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.07
							TOTAL / TOTAL			43.88	2.19	46.07
					000404241567	PETRO CANADA	UNLEADED REGULAR GASOLINE	59.4	1.12	63.31		
					10/20/14	RED DEER AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.48
							TOTAL / TOTAL			63.31	3.17	66.48

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

Element Fleet Management

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: 12/01/14 INVOICE NO. / NO DE LA FACTURE: 0006177253

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]	UNITE			FUEL QTY / QTE CARB	466.4				
							TOT CHARGES / TOT FRAIS			498.55		
							TOT GST-HST / TOT TPS-TVH				24.84	
							UNIT TOTAL / TOT UNITE					523.39
							DISCOUNT / RABAIS					.67-
							TOTAL / TOTAL					522.72
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC	1				FUEL QTY / QTE CARB	466.4				
							TOT CHARGES / TOT FRAIS			498.55		
							GST-HST/TPS-TVH				24.84	
							BKDN TOTALS / TOTAUX CODIFICATION					523.39
							DISCOUNT / RABAIS					.67-
							TOTAL / TOTAL					522.72

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: Verlyn Olson

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Camrose Performing Arts facitily

Purpose:

Meeting with constituent to discuss Camrose performing Arts facility funding

THE LEFSE HOUSE
5210 - 51 AVENUE
CAMROSE AB

CARD ***********[redacted]
CARD TYPE VISA
DATE 2014/06/20
TIME 0705 13:23:26
RECEIPT NUMBER
C30711779-001-098-084-0

PURCHASE
AMOUNT $31.66
TIP $5.00
TOTAL
$36.66

VISA CREDIT
A0000000031010
E9B38DFFBD24FC8A
0080008000-E800
591112136A05F052
0080008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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THE
LEF[illegible] [illegible]USE
[illegible]
[illegible] GAIN

Luther Haave - re
Augustana Performing
Arts Ctr

[illegible] 2014 13:19
[illegible] 0180

[illegible]	T1	$11.95
[illegible]	T1	$11.95
COF[illegible]	T1	$2.15
COFFEE	T1	$2.15
COFFEE	T1	$1.95
[illegible]		$30.15
[illegible]		$1.51
CASH		$31.66

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Verlyn Olson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Mayor to discuss Wetaskiwin concerns before attending the Wetaskiwin Elks presentation.

BEST WESTERN WAYSIDE INN
4103 56TH STREET
WETASKIWIN AB

CARD ***********[redacted]
CARD TYPE VISA
DATE 2014/02/04
TIME 8185 12:22:19
RECEIPT NUMBER
C06851023-001-072-002-0

PURCHASE
AMOUNT $33.43
TIP $5.01
TOTAL
$38.44

VISA CREDIT
A0000000031010001
1603C37115C52C69
0000008000-E800
30E517FB85AF83C4
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

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Barneys Pub & Grill
Best Western Wayside Inn
4103 - 56 Street, Wetaskiwin
(780)312-7309
G.S.T. # R104119318
Table #205
Trans#: 532077 Serv: Tracey
2/4/2014 12:20 PM # Cust:1

Quan	Descript	Cost
2	Lounge Pop	$5.24
1	Kettle Soup - Crock	$6.95
1	=>cheese	$0.75
1	Caesar Salad - Small	$5.95
1	Crab Cakes	$12.95

Net Total: $31.84
GST $1.59

TOTAL: $33.43
Amount Due: $33.43
Food: $31.84

Room Number ________

Tip Amount ________

Total ________

Name ________
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Verlyn Olson

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Meeting with constituent to discuss forming a society and possible grant applications to host a hockey event in the Constituency.

U of A: [redacted]
Re: Viking Cup

SMITTY'S/GEO'S SPORTS LOUNGE
6115 48 AVE

CAMROSE, AB T4V 0K4
TEL (780) 672-7610

TERM ID: 14080530
BATCH#: 053
SHIFT#: 001

Sale

INV#: 000000019
VISA
Chip
SEQ#: 053001001019

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00
************[redacted]

Amount:	$	17.83
Tip:	$	2.67

Total: CAD$ 20.50

APPROVED [redacted]
001/00

20-Jun-14 09:40:30

CUSTOMER COPY
THANK YOU

SMITTYS RESTAURANT &
GEO'S SPORTS LOUNGE
CAMROSE, ALTA
GST # 898870 7989 RT
(780)672-7610

126 TONYA T

Tbl 36/1 Chk 3893 Gst 2
Jun20'14 08:29AM

1 Wakeup	7.99
1 Breaky Special	8.99
VISA	17.83
Food	16.98
GST	0.85
PAID	17.83

-----120 Check Closed-----
-----Jun20'14 09:35AM-----

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society info
grant info

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