LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Wetaskiwin-Camrose - Verlyn Olson, QC
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,449.30	$4,012.16
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 - $		$1,868.30	$2,489.92
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	120
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 - 293 OF 299 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-86-V. OLSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/15 INVOICE NO. NO DE LA FACTURE 0006190888

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]		000406186334	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	69.1	1.00	65.71		
					12/05/14	WETASKIW N AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
					000405691380	IMPERIAL OIL	ETHANOL MEDIUM GRADE	64.5	1.21	74.21		
					11/16/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					77.92
							TOTAL / TOTAL			74.21	3.71	77.92
					000405691379	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	67.2	1.14	72.84		
					11/08/14	CALGARY AB	GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.48
							TOTAL / TOTAL			72.84	3.64	76.48
					000405611649	FASGAS	MIDGRADE UNLEADED GASOLINE 1	62.4	1.09	64.76		
					11/05/14	RED DEER AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.00
							SUBTOTAL / SOUS TOT			64.76	3.24	68.00
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			64.11		67.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	263.2				
							TOT CHARGES / TOT FRAIS			277.52		
							TOT GST-HST / TOT TPS-TVH				13.88	
							UNIT TOTAL / TOT UNITE					291.40
							DISCOUNT / RABAIS					.65-
							TOTAL / TOTAL					290.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC 1					FUEL QTY / QTE CARB	263.2				
							TOT CHARGES / TOT FRAIS			277.52		
							GST-HST/TPS-TVH				13.88	
							BKDN TOTALS / TOTAUX CODIFICATION					291.40
							DISCOUNT / RABAIS					.65-
							TOTAL / TOTAL					290.75

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 254 OF 258 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-86-V. OLSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/15 INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407665857	HUSKY OIL	ETHANOL BLEND	79.0	.83	62.43		
					01/10/15	EDMONTON AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					65.45
							SUBTOTAL / SOUS TOT			62.43	3.02	65.45
							DISCOUNT / RABAIS			.79-		.79-
							TOTAL / TOTAL			61.64		64.66
					000407309633	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	85.6	.85	69.28		
					01/01/15	CAMROSE AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.74
							TOTAL / TOTAL			69.28	3.46	72.74
					000407122449	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	70.5	.98	65.73		
					12/19/14	CROSSF ELD AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.02
							TOTAL / TOTAL			65.73	3.29	69.02
					000407122448	IMPERIAL OIL	ETHANOL MEDIUM GRADE	66.3	.99	62.41		
					12/12/14	WETASKIW N AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.53
							TOTAL / TOTAL			62.41	3.12	65.53
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	301.4				
							TOT CHARGES / TOT FRAIS			259.85		
							TOT GST-HST / TOT TPS-TVH				12.89	
							UNIT TOTAL / TOT UNITE					272.74
							DISCOUNT / RABAIS					.79-
							TOTAL / TOTAL					271.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC	1				FUEL QTY / QTE CARB	301.4				
							TOT CHARGES / TOT FRAIS			259.85		
							GST-HST/TPS-TVH				12.89	
							BKDN TOTALS / TOTAUX CODIFICATION					272.74
							DISCOUNT / RABAIS					.79-
							TOTAL / TOTAL					271.95

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

Element Fleet Management

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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
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/15
INVOICE NO. / NO DE LA FACTURE: 0006215640

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]		000409087170	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	80.1	.99	75.48		
					02/07/15	EDMONTON AB	GST-HST / TPS-TVH				3.77	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.25
							TOTAL / TOTAL			75.48	3.77	79.25
					000408836540	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	80.1	.88	67.09		
					01/30/15	CAMROSE AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.44
							TOTAL / TOTAL			67.09	3.35	70.44
					000409198454	IMPERIAL OIL	ETHANOL MEDIUM GRADE	58.9	.85	47.62		
					01/28/15	RED DEER COUN AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000408442002	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	85.0	.79	64.29		
					01/24/15	CAMROSE AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.50
							TOTAL / TOTAL			64.29	3.21	67.50
					000409562508	HUSKY OIL	ETHANOL BLEND	79.4	.88	66.58		
					01/19/15	EDMONTON AB	GST-HST / TPS-TVH				3.22	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					69.80
							SUBTOTAL / SOUS TOT			66.58	3.22	69.80
							DISCOUNT / RABAIS			.79-		.79-
							TOTAL / TOTAL			65.79		69.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	383.5				
							TOT CHARGES / TOT FRAIS			321.06		
							TOT GST-HST / TOT TPS-TVH				15.93	
							UNIT TOTAL / TOT UNITE					336.99
							DISCOUNT / RABAIS					.79-
							TOTAL / TOTAL					336.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC	1				FUEL QTY / QTE CARB	383.5				
							TOT CHARGES / TOT FRAIS			321.06		
							GST-HST/TPS-TVH				15.93	
							BKDN TOTALS / TOTAUX CODIFICATION					336.99
							DISCOUNT / RABAIS					.79-
							TOTAL / TOTAL					336.20

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

Element Fleet Management

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DETAILS SERVICES DE GESTION DE PARC

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 [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/15
INVOICE NO. / NO DE LA FACTURE 0006227619

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]		000411034250	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	42.6	.94	38.10		
					03/07/15	CAMROSE AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000410925950	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	70.0	1.03	68.63		
					03/05/15	WETASKIW N AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.06
							TOTAL / TOTAL			68.63	3.43	72.06
					000410925951	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	72.8	1.06	73.41		
					03/05/15	WETASKIW N AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.08
							TOTAL / TOTAL			73.41	3.67	77.08
					000410528118	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	36.1	.94	32.30		
					03/04/15	CAMROSE AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					33.92
							TOTAL / TOTAL			32.30	1.62	33.92
					000410786862	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	73.5	1.10	76.97		
					03/03/15	CROSSF ELD AB	GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.82
							TOTAL / TOTAL			76.97	3.85	80.82
					000410529045	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	57.9	.94	51.82		
					03/01/15	CAMROSE AB	GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.41
							TOTAL / TOTAL			51.82	2.59	54.41
					000410320348	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	11.42	11.42		
					02/22/15	CAMROSE AB	GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				.57	
							** REF NO TOT / TOT NO REF **					11.99
							TOTAL / TOTAL			11.42	.57	11.99
					000410444722	FASGAS	MIDGRADE UNLEADED GASOLINE 1	46.2	.96	42.16		
					02/21/15	MILLET AB	GST-HST / TPS-TVH				2.11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.27
							SUBTOTAL / SOUS TOT			42.16	2.11	44.27
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			41.74		43.85
					000410925952	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	54.4	1.00	51.72		

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

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element

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DETAILS SERVICES DE GESTION DE PARC

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 [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/15
INVOICE NO. / NO DE LA FACTURE 0006227619

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]		02/20/15	ROCKY V EW AB	GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.31
							TOTAL / TOTAL			51.72	2.59	54.31
					000410786861 02/19/15	IMPERIAL OIL WETASKIW N AB	UNLEADED PREMIUM GASOLINE	67.7	1.07	68.88		
							GST-HST / TPS-TVH				3.44	
							REF GST-HST / TPS-TVH REF				3.44	
							** REF NO TOT / TOT NO REF **					72.32
							TOTAL / TOTAL			68.88	3.44	72.32
					000409768223 02/16/15	FEDERATED COOPERATIVES L MITED CAMROSE AB	MIDGRADE UNLEADED GASOLINE 1	72.4	.95	65.47		
							GST-HST / TPS-TVH				3.27	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.23
							TOTAL / TOTAL			75.46	3.77	79.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	593.6				
							TOT CHARGES / TOT FRAIS			590.87		
							TOT GST-HST / TOT TPS-TVH				29.55	
							UNIT TOTAL / TOT UNITE					620.42
							DISCOUNT / RABAIS					.42-
							TOTAL / TOTAL					620.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-86	UNITS / VEHIC	1				FUEL QTY / QTE CARB	593.6				
							TOT CHARGES / TOT FRAIS			590.87		
							GST-HST/TPS-TVH				29.55	
							BKDN TOTALS / TOTAUX CODIFICATION					620.42
							DISCOUNT / RABAIS					.42-
							TOTAL / TOTAL					620.00

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: Lefse House

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Wetaskiwin - Camrose Constituents Open House

Purpose:

Food - catered for Wetaskiwin - Camrose Constituency Open House on January 8

The Lefse House
An Authentic Scandinavian Bakery

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

Invoice

Date	Invoice #
1/8/2015	11250

Bill To
MLA Wetaskiwin-Camrose Verlyn Olson [redacted] 4870 - 51 Street Camrose, AB T4V 1S1

Qty	Description	Rate	Amount
2	Catering Sales - baking trays	80.50	161.00
2	Catering Sales - cheese, flatbread, rye bread	91.00	182.00
75	Catering Sales - pin wheels	4.95	371.25
	GST On Sales	5.00%	35.71

GST/HST No. 109120063

Subtotal	$714.25
GST	$35.71
Balance Due	**$749.96**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Wendy Pasiuk

Expense Category: Hosting

For hosting, select one:

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

Purpose:

water for meetings with constituents

SHOPPERS DRUG MART

Dandy Pharmacy Services Inc. 0331
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961

0331 1003 415466 700012 3

SALE

[redacted]

4.8 SPRING WATER	N	1.99	SALE
PET ENV	N X	0.12	
PET DEP	N X	1.20	

water

SUBTOTAL: [redacted]
5.0%GST:
5 Items TOTAL:

DEBIT CARD:

You have saved $1.40

On your next visit you could
Save up to $ 85.00
If you REDEEM 50000 points

****
Shoppers Optimum # [redacted]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email
****

GST #: 87814 1316 RT0002

99902033110080004154662

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

****
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Jan 30,2015 12:24 PM

TYPE : PURCHASE

ACCT : CHEQUING [redacted]

$3.31

Card Type: Interac

CARD NUMBER: ****[redacted]
DATE/TIME: 15/01/30 12:24:20
REFERENCE #: 66205711-0011680430 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 10084660

INTERAC
A0000002771010

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: Camrose County Council meeting Breakfast

Purpose:

Meeting with Camrose County Council - Cargill, water

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

155 CELESTE

Tbl 43/1 Chk 9086 Gst 7
Nov22'14 08:31AM

3 Wk Enc Breaky @ 12.99	38.97
3 Bacon & Eggs @ 10.49	31.47
1 Side Sausage	3.99
1 Benedict Omel.	12.19
WHITE ONLY	0.50-
1 Toast & Coffee	5.18
1 Lrg Juice 20oz	
1 Hot Choc	
4 Coffee @ 2.19	
1 Sm. Wt. Milk	
VISA	[illegible]
Food	[illegible].74
GST	5.54
PAID	116.28

--120 Check Closed--
--Nov22'14 09:31AM--

Meeting with Camrose County Council re water

(I paid $15 tip with cash No need to recover that)

SMITTY'S/GEO'S SPORTS LOUNGE
6115 48 AVE
CAMROSE, AB T4V 0K4
TEL (780) 672-7610

TERM ID: H4088538
BATCH#: 210
SHIFT#: 001

Sale

INV#: 000000022
VISA
Chip
SEQ#:210001001022
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
*******[redacted]

Total:CAD$ 116.28

APPROVED [redacted]
001/00

22-Nov -14 09:32:44

CUSTOMER COPY
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: Constituent Open House Wetaskiwin

Purpose:

Rental of facility, food and coffee/tea/punch service
Staff
Wetaskiwin Open House - Jan8

FACTURE INVOICE

DATE Jan 7/2015

Nº DE TAXE TAX REG. NO.

VENDU À SOLD TO Verlyn Olson

ADRESSE ADDRESS New Years Open House

EXPÉDIER À SHIP TO

ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER | VENDU PAR SOLD BY | CONDITIONS TERMS | FAB FOB | VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	100 pl for appetizers c coffee	100 x 8	=	$ 800
		pd mc		
		[redacted]		
	gratuity 15%	TVP/PST		120
		TOTAL		[redacted]

Gratuit

51B

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Camrose Performing Arts Centre

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Constituents - Open House Camrose

Purpose:

Open house for constituents to meet with the MLA
January 9
Camrose

Camrose Performing Arts Centre

4501 50 St
Camrose, Alberta T4V 5J1

INVOICE

Invoice No.: 11
Date: 02/02/2015
Ship Date: 01/01/1901
Page: 1
Re: Order No.

MAR 10 2015
LEGISLATIVE ASSEMBLY BY OFFICE
ALBERTA

Sold to:

Hon Verlyn Olson MLA Wetaskiwin-Camrose
Wendy Pasiuk
4810 51 Street
Camrose, AB T4V 1S1

Ship to:

Hon Verlyn Olson MLA Wetaskiwin-Camrose
Wendy Pasiuk
4810 51 Street
Camrose, AB T4V 1S1

Business No.: 839007432

Quantity	Description	Tax	Unit Price	Amount
	Re Annual Open House Event Jan 9, 2015			
[redacted]				
	Catering - coffee service			120.00

received
March 6

Shipped By: Tracking Number:

Comment: Please make cheques payable to Camrose Performing Arts Centre Management Council

Total Amount [redacted]

Sold By: