

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Wetaskiwin-Camrose - Verlyn Olson, QC
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			

Transportation

Fuel and Minor Maintenance - \$
 MLA Parking Cap - \$
 Other Travel - Parking - \$
 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 - \$

Non-Financial Reporting

Member Travel - Accommodation

Edmonton Accommodation Allowance (days; 120 max)	7	7
Travel Accommodations Allowance (days; 10 max)		

Use of Private Automobile (43.5 cents per km)

Constituency Travel (Kilometres) - NF
 Special Trips (5 trips per year) - NF

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

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF

\$ - 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