LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Sherwood Park - Cathy Olesen
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$729.31	$1,487.20
Member Parking - $	$900.00	$56.66	$111.95
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$272.08	$272.08
Taxi, Bus Travel - $		$33.72	$33.72
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$28.52	$28.52
Other			
Hosting - $		$593.52	$1,427.71
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,120	1,120
Special Trips (5 trips per year) - NF	5	1	1
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 281 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-78-C. OLESEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/14
INVOICE NO. / NO DE LA FACTURE: 0006136377

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]	C OLESEN		[redacted]		000397564592	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	41.4	1.46	57.51		
					07/20/14	KAMLOOPS BC	GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.39
							TOTAL / TOTAL			57.51	2.88	60.39
					000396796247	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	44.1	1.40	58.70		
					07/07/14	AIRDR E AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	
							** REF NO TOT / TOT NO REF **					61.64
							TOTAL / TOTAL			58.70	2.94	61.64
					000396980547	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	25.4	1.42	34.34		
					06/23/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.72	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.70
							TOTAL / TOTAL			47.33	2.37	49.70
					000396980546	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	39.0	1.35	50.13		
					06/15/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.51	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.28
							TOTAL / TOTAL			63.12	3.16	66.28
					000396980545	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	28.6	1.38	37.62		
					06/09/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.88	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.14
							TOTAL / TOTAL			50.61	2.53	53.14
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	178.5				
							TOT CHARGES / TOT FRAIS			277.27		
							TOT GST-HST / TOT TPS-TVH				13.88	
							UNIT TOTAL / TOT UNITE					291.15
	BKDN TOTALS / TOTAUX CODIFICATION 01-78	UNITS / VEHIC	1				FUEL QTY / QTE CARB	178.5				
							TOT CHARGES / TOT FRAIS			277.27		
							GST-HST/TPS-TVH				13.88	
							BKDN TOTALS / TOTAUX CODIFICATION					291.15

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 252 OF 274 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-78-C. OLESEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/14 INVOICE NO. NO DE LA FACTURE 0006147534

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]	C OLESEN		[redacted]		000398957043	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	26.2	1.28	31.91		
					08/01/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.60	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.15
							TOTAL / TOTAL			44.90	2.25	47.15
					000398130845	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.8	1.56	65.02		
					07/30/14	REVELSTOKE BC	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.27
							TOTAL / TOTAL			65.02	3.25	68.27
					000398957042	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.5	1.32	50.82		
					07/30/14	CROSSF ELD AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.36
							TOTAL / TOTAL			50.82	2.54	53.36
					000398957041	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	38.0	1.49	53.90		
					07/29/14	HOPE BC	GST-HST / TPS-TVH				2.69	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					56.59
							TOTAL / TOTAL			53.90	2.69	56.59
					000397844243	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	33.6	1.55	49.58		
					07/24/14	SQUAMISH BC	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.06
							TOTAL / TOTAL			49.58	2.48	52.06
					000398957040	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	38.9	1.45	53.63		
					07/19/14	JASPER AB	GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.31
							TOTAL / TOTAL			53.63	2.68	56.31
					000398957039	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	30.9	1.31	38.47		
					07/18/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.92	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.03
							TOTAL / TOTAL			51.46	2.57	54.03
					000398957038	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	42.6	1.34	54.34		
					07/13/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.72	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.37	

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 PARC

PAGE - 253 OF / DE 274

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-78-C. OLESEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 09/01/14
INVOICE NO. / NO DE LA FACTURE 0006147534

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]	C OLESEN		[redacted]				** REF NO TOT / TOT NO REF **					70.70
							TOTAL / TOTAL			67.33	3.37	70.70
					000398957037 07/03/14	IMPERIAL OIL SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE	37.2	1.38	48.79		
							GST-HST / TPS-TVH				2.44	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					64.87
							TOTAL / TOTAL			61.78	3.09	64.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	331.7				
							TOT CHARGES / TOT FRAIS			498.42		
							TOT GST-HST / TOT TPS-TVH				24.92	
							UNIT TOTAL / TOT UNITE					523.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-78	UNITS / VEHIC	1				FUEL QTY / QTE CARB	331.7				
							TOT CHARGES / TOT FRAIS			498.42		
							GST-HST/TPS-TVH				24.92	
							BKDN TOTALS / TOTAUX CODIFICATION					523.34

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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-78-C. OLESEN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 10/01/14
INVOICE NO. / NO DE LA FACTURE: 0006156364

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]	C OLESEN		[redacted]		000400494564	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	32.9	1.32	41.30		
					08/27/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.07	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.64	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			54.29	2.71	57.00
					000400494563	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	36.7	1.34	46.81		
					08/21/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.34	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.79
							TOTAL / TOTAL			59.80	2.99	62.79
					000400494562	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	43.8	1.26	52.55		
					08/11/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.63	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.82
							TOTAL / TOTAL			65.54	3.28	68.82
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	113.4				
							TOT CHARGES / TOT FRAIS			179.63		
							TOT GST-HST / TOT TPS-TVH				8.98	
							UNIT TOTAL / TOT UNITE					188.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-78	UNITS / VEHIC 1					FUEL QTY / QTE CARB	113.4				
							TOT CHARGES / TOT FRAIS			179.63		
							GST-HST/TPS-TVH				8.98	
							BKDN TOTALS / TOTAUX CODIFICATION					188.61

BLG871

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: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meetings

'HORITY (403) 537-7000 CALGARY PARKING AUT

Terminal: 861 [redacted]

Zone: Lot 54 : 9054 [redacted]

Valid through:

MONDAY 07 JUL 14
6:00 PM

AMOUNT PAID: $29.00 (GST incl.)
START TIME: 7/6/2014 7:34 PM

[redacted]
RECEIPT NO: 60292

flation Services (403) 537- 7006 FREE Battery Boosting & Tire Inf

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meetings

(403) 537-7000 CALGARY PARKING AUTHORITY

Terminal: 177 Zone: 1706

[redacted] [redacted]

Valid through:

MONDAY 07 JUL 14

1:10 PM

AMOUNT PAID: $4.00 (GST incl.) [redacted]

Start Time: 7/7/2014 12:17 PM Receipt No: 9658

ices (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For	Membership Number	Date
C OLESEN MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	September 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by September 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3343

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for C OLESEN MLA — Amount $

Card XXXX-XXXXX[redacted]

August 22	**IMPARK00020196U** Goods or Services	**877-909-6199**	**4.00**

[redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $ [redacted]	Amount Paid $

000287

[redacted]

C OLESEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted] H

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meetings

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 30930
11/15/13 13:07 LN 1 AN 51 Txn# 89584
11/15/13 10:05 In 11/15/13 13:07 Out

Regular Rate	$	14.29
Total Tax	$	0.71
Total Fee	$	15.00
CASH PAID	$	15.00-
Cash Tender	$	20.00
Change Due	$	5.00

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meetings

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 48131
06/19/14 13:08 L# 1 A# 51 Txn#126335
06/19/14 11:48 In 06/19/14 13:08 Out

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	20.00
Change Due	$	12.50

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Caucus meeting Calgary

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-07-14

Cathy Olesen **201 HillCrest Court** **Sherwood Park AB T8A 5V5** **CA**	Folio No. : A/R Number : Group Code : [redacted] Company : **MLA Group** Wyndham Rewards : [redacted] Invoice No. :	Room No. : **401** Arrival : **07-06-14** Departure : **07-07-14** Conf. No. : [redacted] Rate Code : Page No. : **1 of 1**

Date	Description	Charges	Credits
07-06-14	Room Charge	254.00	
07-06-14	DMF 3%	7.62	
07-06-14	Tourism Levy 4%	10.46	

[redacted]

Guest Signature: ____________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For	Membership Number	Date
C OLESEN MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	September 16, 2014

3343

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by September 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for C OLESEN MLA

Card XXXX-XXXXX[redacted]

		Amount $
[redacted]		
September 8	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	**16.30**
September 9	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**19.10**
[redacted]		

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000287

[redacted]

C OLESEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted] d

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Olesen, Cathy **Constituency:** Sherwood Park

For the Month of: July **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
2	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
3			☐	☐	☐			
4		[redacted]	☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$28.52	$1.43	$29.95

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Cathy Olesen
Member Signature

July 31/14
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Anna Gnyup

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Serve refreshment on visits to the office

save-on-foods #6678
Sherwood Park
Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

D/L CREAMERS	6.19
Diet Coke	6.49 G
Card 2/$9.00 Save	-1.99
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
GINGERALE FRIDGEMATE	6.49 G
Card 2/$9.00 Save	-1.99
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Lays Multipack	8.99 G
Tim Hortons	16.99
Sub Total	[redacted]

[redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	[redacted]	[redacted]

BALANCE DUE [redacted]
Credit
[redacted]

CUSTOMER COPY
SLIP # 0003121730 TERM E6678C03
** Purchase **
CAD $ [redacted]
CARD MASTERCARD CHIP

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

County Planning & Dev update

SAWMILL SHERWOOD PARK
2016 SHERWOOD DRIVE
SHEWOOD PARK, AB, T8A3X3
7804671144
GST#: 000000000000000

TID: 002

SALE

[redacted]

Debit Chequing CHIP

02/2014 13:05:24 Inv#:7042
Record#: 640002 Batch#: 214001
Retrieval#: 00000002
Trace: 00678372

A0000002771010 Interac
TVR 0000008000 TSI 6800

Amount: [redacted]
Tip: $12.00
Total: [redacted]

[redacted]

APPROVED

Customer copy

Thank You!

(est. 1976)
SAWMILL
RESTAURANT GROUP

2016 SHERWOOD DRIVE
SHERWOOD PARK AB T8A 3X3
(780)467-1144
GST# R106113053

149 Kaylee P

Tbl 712/1 Chk 8774 Gst 3
Aug02'14 12:07PM

1	Stk Benedict	10.95
1	Fish'n Chips Fries	16.45
	Mushroom Gravy	
1	Cobb Salad	13.95
1	Salmon Beet Sal	14.95

Subtotal 56.30
GST [redacted]
Amount Due

Thank-you for your patronage

The Sawmill
Loyalty Program
Ask your server how
to join today!

Feedback
sawmillexperience.com

Facebook
facebook.com/SawmillRestaurants

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Sherwood Park Care discussion

SAWMILL SHERWOOD PARK
2016 SHERWOOD DRIVE
SHEWOOD PARK,AB,T8A3X3
GST#: 000000000000000

TID: 004

SALE

[redacted] Chequing
Debit CHIP

07/10/2014 14:04:03 Inv#:13841
Record#: 090001 Batch#: 191001
Retrieval#: 00000001
Trace: 00560557

A0000002771010 Interac
TVR 8000008000 TSI 6800

Amount: [redacted]
Tip: $6.00
Total: [redacted]

[redacted]
APPROVED

Customer copy

(est. 1976)
SAWMILL
RESTAURANT GROUP

2016 SHERWOOD DRIVE
SHERWOOD PARK AB T8A 3X3
(780)467-1144
GST# R106113053

27 Taylor M

Tbl 605/1 Chk 6522 Gst 2
Jul10'14 12:56PM

1	Pop	2.75
1	Cobb Salad	13.95
1	Salmon Beet Sal	14.95

Subtotal 31.65
GST [redacted]
Amount Due

Wing Nights
Tuesdays & Thursdays
1/2 LB $1.89 & Pound $3.69

Happy Hour
3:30pm - 6pm Daily
20% off Lounge Menu, All Draught
& Btls Beer and Gls Sawmill Wine
Feedback
sawmillexperience.com
Facebook
facebook.com/SawmillRestaurants

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Chamber discussion

SAWMILL SHERWOOD PARK
2016 SHERWOOD DRIVE
SHEWOOD PARK, AB, T8A3X3
7804671144
GST#: 000000000000000

TID: 002

SALE

[redacted] Chequing
Debit CHIP

08/13/2014 12:34:02 Inv#:7236
Record#: 750001 Batch#: 225001
Retrieval#: 00000001
Trace: 00552725

A0000002771010 Interac
TVR 8000008000 TSI 6800

Amount: [redacted]
Tip: $6.00
Total: [redacted]

[redacted]

APPROVED

Customer copy

(est. 1976)
SAWMILL
RESTAURANT GROUP

2016 SHERWOOD DRIVE
SHERWOOD PARK AB T8A 3X3
(780)467-1144
GST# R106113053

73 Shaness

Tbl 603/1 Chk 7408 Gst 2
Aug13'14 11:55AM

2	Herbal Tea	5.30
1	Cobb Salad	13.95
1	Soup'n Sand	12.95

Subtotal 32.20
GST [redacted]
Amount Due

Wing Nights
Tuesdays & Thursdays
1/2 LB $1.89 & Pound $3.69

Happy Hour
3:30pm - 6pm Daily
20% off Lounge Menu, All Draught
& Btls Beer and Gls Sawmill Wine

Feedback
sawmillexperience.com

Facebook
facebook.com/SawmillRestaurants

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for meeting with constituents

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	1	$1.99	$1.99 Pr
ALB BTL DEP 12 PK 80059	1	$1.20	$1.20

SUBTOTAL $3.19
TOTAL $3.19
DEBIT $3.19
CHANGE DUE $0.00

YOU SAVED $ 1.00

Items = 1

737739 TILL# 4 77299 08/06/2014 18:29:41

water for office

Rexall Drug Store #7233
101 Bremner Dr. Unit 5
Sherwood Park, AB
Phone # (780) 417-6951

SLIP: 737739 TILL: 4 CLERK: 77299

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: $3.19
CASHBACK: $0.00
TOTAL: $3.19

CARD NUMBER: [redacted]
DATE/TIME: 06 AUG 2014 18:31:42
REFERENCE #: 662203790010012390 C
[redacted]
Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

101 Bremner Dr. Unit 5, Sherwood Park, A
(780) 417-6951 GST#104175823

* *
VISIT www.tellrexall.ca to receive
$2 OFF next $20 PURCHASE, PLUS receive
10 CHANCES to WIN $1000 CASH! OR call
1-855-340-7505 for 1 entry to win $1000
SURVEY ENTRY CODE: 723304737739
* *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosted constituents prior to Budget Announcement.

Upper Crust Cafe & Caterers
10909-86 Ave
Edmonton T6G 0W8

INVOICE

Invoice No.:	100194
Date:	06 Mar, 2014
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

AB Government

Ship to:

AB Government
6th FLoor Leg Annex
9718 107 st
Dylan 691 0461

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
012	Each	7	Boardroom lunch - Sandwiches, veg/dip & fruit		11.00	77.00
50	Each	7	Beverages-Juice&Water - $1.65 pp		1.65	11.55
[redacted]						
			[redacted]			

Shipped By: Tracking Number:

Comment: Delvier for 1130

Sold By:

Total Amount [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosted constituents prior to Throne Speech.

Upper Crust Cafe & Caterers
10909-86 Ave
Edmonton T6G 0W8

INVOICE

Invoice No.:	99990
Date:	03 Mar, 2014
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

AB Government

Ship to:

AB Government
6th flr, 9718 107 ST,
Leg Annex
Dylan 780 619 0461

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
012	Each	7	Boardroom lunch - Sandwiches, veg/dip & fruit		11.00	77.00
50	Each	7	Beverages-Juice&Water - $1.65 pp		1.65	11.55
[redacted]						
			[redacted]			

Shipped By: Tracking Number:

Comment: Deliver for 1245

Sold By:

Total Amount [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Participate in the Chamber Golf Tournament lunch

RECEIVED
AUG 2 6 2014
Financial Management & Administrative Services

Sherwood Park & District Chamber of Commerce

100 Ordze Avenue
Sherwood Park, AB T8B 1M6
Tel: (780) 416-3055
Fax: (780) 449-3581

INVOICE

Invoice No.: 45884
Date: 05/21/14

Sold to:

Cathy Olesen, MLA Sherwood Park
Anna Gnyp
#116B, 937 Fir St
Sherwood Park, AB T8A 4N6

Ship to:

Cathy Olesen, MLA Sherwood Park
Anna Gnyp
#116B, 937 Fir St
Sherwood Park, AB T8A 4N6

Business No.: 10797 7159

Quantity	Description	Unit Price	Tax	Amount
2	2014 Sherwood Park Chamber Golf Tournament Meals	40.00	E	80.00
	E - GST exempt			
	GST Exempt			

MAY 3 0 2014

[redacted]

Sherwood Park & District Chamber of Commerce GST: #10797 7159

Shipped By: Tracking Number:

Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE NUMBER ON CHEQUE

Total Amount 80.00

Sold By:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Anna Gnyp

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussions on various issues in constituency

Sobeys

Sobeys Nottingham
688 Wye Road Sherwood Park
780.416.7920
GST #803593714

Served by: Nancy

NblrMini	23518700000	$5.99	GD
3pk Deli Sub	22547400000	$6.99	GD
3pk Deli Sub	22547400000	$6.99	GD
Dipper	26758000000	$5.29	GD
	SUBTOTAL	$25.26	
	5% GST	$1.26	
TOTAL		$26.52	
Master Card	TENDER	$26.52	
Cash	CHANGE	$0.00	

NUMBER OF ITEMS 4

Points you would have earned today
with your Club Sobeys card: 25

CLIENT ID 9803 INSERTED
TERMINAL ID 002
** PURCHASE ** $ 26.52
CARD MasterCard RCPT 2771000
NO. ************[redacted] RESP 000
DATE 09/03/2014 TIME 12:28:17
[redacted] REF # 00000010
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	09/03/14
2	2771	3097	186	12:28:21

Sobeys Better Food for All
Proud to be locally owned

mtg - Senior 55+ club executive

****
visit us at www.clubsobeys.com
****

****
Sobeys West Customer Care
1-888-476-2397
****

****
You have earned
2
Stamps in the JO Promotion
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Anna Gnyp

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussions on various issues in constituency

Sobeys

Sobeys Lakeland Ridge
100 Lakeland Ridge 590 Baseline Rd
780.417.0419
GST# 851691683

Served by: Customer Service

Mnstr Cookie	21969800000	$4.49 D
=> $0.00 off		$0.00
ALC Special	26076700000	$9.99 GD
12 @ 1/ $1.00		
[redacted]		
SUBTOTAL		$26.48
5% GST		$0.50
TOTAL		~~$26.98~~
Master Card	TENDER	$26.98
Cash	CHANGE	$0.00

$14.48

NUMBER OF ITEMS 14

Points you would have earned today
with your Club Sobeys card: 14

CLIENT ID 9803 INSERTED
TERMINAL ID 030
** PURCHASE ** $ 26.98
CARD MasterCard RCPT 7810000
NO. ************[redacted] RESP 000
DATE 09/04/2014 TIME 17:03:50
[redacted] REF # 00000158
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	09/04/14
30	7810	3098	101	17:03:58

Now Accepting Applications
For F/Time Cake
Decorators and Bakers
Apply Within.

mtgs Fri Sept 5/14

****
visit us at www.clubsobeys.com
****

****
Sobeys West Customer Care
1-888-476-2397
****

****
You have earned
1
Stamps in the J0 Promotion
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

COSTCO WHOLESALE

#544 SHERWOOD PARK

2201 BROADMOOR BLVD
SHERWOOD PARK, AB
T8H 0A1
MEMBER #111749058231

I **Begin Bottom of Basket		
1578 POTATOES WHT	5.99	
585578 KS BATH 30**	14.99	G
I *Bottom of Basket Item Count = 2		
2 @ 9.99		
153496 TWOBITE CINM	19.98	
153496 TWOBITE CINM	9.99	
3 @ 8.49		
193633 BROWNIE BITE	25.47	
21927 LEAN GR BEEF	17.93	
144571 CRUNCHMASTER	8.69	
878699 TOMATOES ON	4.99	
824695 CRDN SWS CHK	11.99	
823 PREM PLUS	3.99	
26757 KS FILM WRAP	11.49	G
59074 CIABATTA BUN	5.49	
GLDSTRKNWL	110.00	G
SUBTOTAL	250.99	
**** GST 5%	6.82	
TOTAL	257.81	
VF Rebate Coupon	176.81	
VF Interac	81.00	

**********[redacted]
ACCT: CHEQUING
REFERENCE#: 66231540-0010010970 C
AUTH#: [redacted] 08/14/14 15:56:01
Invoice#: 04645

Costco Wholesale #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $81.00

0544 009 0000000046 0230

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: Teresa L REG# 9
2014/08/14 15:56 0544 09 0230 46

GST/HST #121476329
GST TAX #121476329 RT
THANK YOU * PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cathy Olesen MLA

Claimant Name: Cathy Olesen MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

SAWMILL PRIME RIB
& STEAK HOUSE
2016 Sherwood Drive
Sherwood Park, AB T8A3X3
780-467-1234

** TRANSACTION RECORD **

Tran. #: 6406

RVC: Lounge
Table #: 603
Check #: 6417
Group #: 1
Employee #: 706
Employee Name: Supervis

Merch. ID: 030000045698
Terminal #: 222
Trace #: 00147158
Retrieval #: 00000001

PURCHASE

XXXXXXXXXXXX[redacted]
Debit
Acct: Chequing
Entry Method: Chip

Amount [redacted]
Tip $7.00
==========
TOTAL CAD$[redacted]

2014/08/15 13:06:46
00-001 440734
SWMSHWS5/030000045698222

APPROVED [redacted]

APP Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

SAWMILL
2016 SHERWOOD DRIVE
SHERWOOD PARK AB T8A 3X3
(780)467-1144
GST# R106113053

(est. 1976)
SAWMILL
RESTAURANT GROUP

706 Supervis

Tbl 603/1 Chk 6417 Gst 2
Aug15'14 12:21PM

2 Pop	5.50
1 SirSand 7oz Sal Hny Blasamic	14.95
1 Cobb Salad	13.95
Subtotal	34.40
GST	1.72
Amount Due	36.12

Wing Nights
Tuesdays & Thursdays
1/2 LB $1.89 & Pound $3.69

Happy Hour
3:30pm - 6pm Daily
20% off Lounge Menu, All Draught
& Btls Beer and Gls Sawmill Wine
Feedback
sawmillexperience.com
Facebook
facebook.com/SawmillRestaurants