

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$1,019.61	\$1,019.61
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			

<b>Non-Financial Reporting</b>			
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<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
<b>Total Constituency Travel (KM) - NF</b>	<b>80,000.0</b>		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



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Prepared For  
**SHANE C GETSON**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXXX [REDACTED]

Date  
June 16, 2019

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

Statement includes payments and charges received by June 16, 2019

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.

0574

Credit Limit Summary On June 16, 2019	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

  

New Transactions for SHANE C GETSON		Amount \$
May 27	EXPEDIA 743830417548 EXPEDIA.CA TRAVEL AGENCIES & TOUR OP	1,070.59
<b>Total New Transactions for SHANE C GETSON</b>		<b>1,070.59</b>

\$1019.61 + GST



† Please detach here †

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**Do Not Enclose Cash**

Membership Number [REDACTED]	
Amount Due \$ [REDACTED]	Amount Paid \$



SHANE C GETSON  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
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000107

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