

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$497.57	\$497.57
MLA Parking Cap - \$	\$900.00	\$97.62	\$97.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			\$1,019.61
Travel Accommodations Allowance		\$596.92	\$596.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$140.79	\$140.79
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
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

Element Fleet Management



FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 57 OF 104
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-00-
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/19
DATE DE LA FACTURE
INVOICE NO. 0007704388
NO DE LA FACTURE

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
S	GETSON				0075940 000540420635	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	35.5	1.03	34.86		
					08/03/19	AIRDRIE	GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.60
							TOTAL / TOTAL			34.86	1.74	36.60
					0075658 000540420636	IMPERIAL OIL	REGULAR UNLEADED WITH ETHANOL	34.4	1.01	33.10		
					08/03/19	ACHESON	GST-HST / TPS-TVH				1.66	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.59	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.34
							TOTAL / TOTAL			45.09	2.25	47.34
					0074509 000540420634	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	79.8	1.08	82.01		
					08/02/19	GUNN	GST-HST / TPS-TVH				4.10	
					0074795 000540420633	IMPERIAL OIL	REF GST-HST / TPS-TVH REF				4.10	
					07/26/19	SPRUCE GROVE	** REF NO TOT / TOT NO REF **					86.11
							TOTAL / TOTAL			82.01	4.10	86.11
					000540449726	HUSKY OIL	MARINE REGULAR UNLEADED GAS	45.0	1.06	45.41		
					07/24/19	RED DEER	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.68
							TOTAL / TOTAL			45.41	2.27	47.68
							ETHANOL BLEND	62.1	1.14	67.42		
							GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					70.71
							SUBTOTAL / SOUS TOT			67.42	3.29	70.71
							DISCOUNT / RABAIS			.62-		.62-
					0073765 000540420632	IMPERIAL OIL	TOTAL / TOTAL			66.80		70.09
					07/23/19	SPRUCE GROVE	MARINE REGULAR UNLEADED GAS	29.6	1.06	29.90		
							GST-HST / TPS-TVH				1.49	
							REF GST-HST / TPS-TVH REF				1.49	
							** REF NO TOT / TOT NO REF **					31.39
							TOTAL / TOTAL			29.90	1.49	31.39
					0072855 000540420631	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	75.2	1.07	76.65		

BLE871

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



Legislative Assembly of Alberta
ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

Clean Getaway II
Car Wash

12-Jun-2019 3:52 PM

Purchase Exp: 447:17
Gold Wash \$ 16.00
Payment:
Credit Card: \$ 16.00
Exp: XX-XXXX Auth:
Change: \$ 0.00

Thank-you for
using our wash.
Please come again!

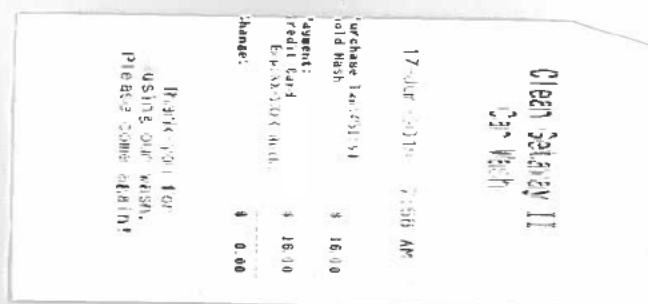
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



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Legislative Assembly of Alberta

ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



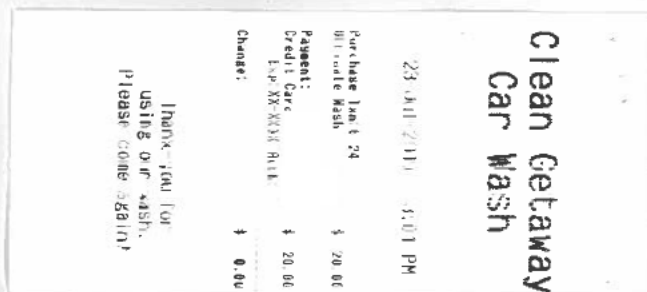
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Legislative Assembly of Alberta

ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

**Clean Getaway
Car Wash**

10-Aug-2019 8:48 AM

Purchase Txn: 9:98
Diamond Wash \$ 18.00
Payment:
Credit Card: \$ 18.00
Exp: XX-XXXX Auth:
Change: \$ 0.00

Thank-you for
using our wash.
Please come again!

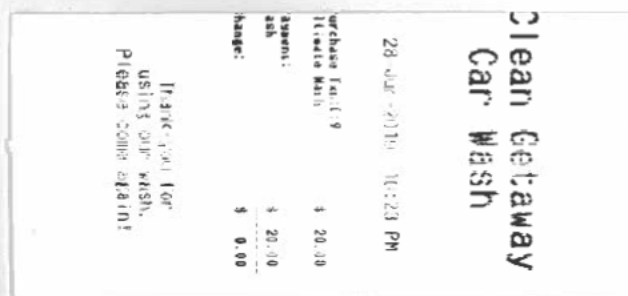
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Legislative Assembly of Alberta

ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME03055 - Members' Other Expenses Claim Form

Receipt Description	Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

TRANSACTION RECORD
7-ELEVEN STORE 37801

900 MARKET ST SE
AIRDRIE AB T4A 0K9

DATE: 2019-08-03 TIME: 08:59:00
Paypoint: Q1K TRANS #: 891131
Station#: 00302751 Cashier: manager
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
LUXURY WSH	1	13.99	13.99
		GST 5%	0.70
TOTAL CAD			\$ 14.69
CREDIT CARD			\$ 14.69

PURCHASE
VISA *****
REFERENCE #: 66434147 0010018380 C
INVOICE NO: 112879
AUTH #:

Visa Credit
#0000000031010
0000000000
F800

01/027 APPROVED - THANK YOU

CAR WASH TICKET
7-ELEVEN STORE 37801

900 MARKET ST SE
AIRDRIE AB T4A 0K9
03 Aug 19 08:59 a.m.

WASH CODE: 04561

EXPIRY: 2019-11-01
LUXURY WSH

Trans # 891131

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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



Prepared For
SHANE C GETSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
July 16, 2019

Page 1 of 2

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

Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 4 Payment Received Thank You

New Transactions for SHANE C GETSON

Amount \$

July 8	IMPARK00030303U CALGARY Goods or Services	13.65
July 8	CalgParkAuth 2982520 CALGARY GOVERNMENT SERVICES	25.00

July 9	IMPARK00030305U CALGARY Goods or Services	34.65
--------	----------------------------------------------	-------

Total New Transactions for SHANE C GETSON

\$69.81 + GST

/SEL/

↑ Please detach here ↑

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



SHANE C GETSON
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

000114

Membership Number

Amount Due \$	Amount Paid \$

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





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



Prepared For
SHANE C GETSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX

Date
August 16, 2019

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by August 16, 2019

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

Credit Limit Summary On August 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 6 Payment Received Thank You

New Transactions for SHANE C GETSON

Amount \$

July 23 IMPARK00030208U CALGARY
Goods or Services

2.10

Total New Transactions for SHANE C GETSON

2.10

\$2.00 + GST

P000000120-C000000435-1/2-VIP /SEL/

† Please detach here †

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- Phone and Internet banking arranged through your financial institution
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- Automatic banking machines

Do Not Enclose Cash

000120



SHANE C GETSON
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Membership Number

Amount Due \$

2.10

Amount Paid \$

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





Legislative Assembly of Alberta

ME03054 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

DISPLAY TICKET ON DASH

##Expiration Date/Time##
06:00 AM
JUL 24, 2019

Release Date/Time: 06:38pm Jul 23, 2019
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 10634640
S/N #: 300010300172
Setting: Lot 208
Mach Name: Lot 208-1

AMEX Auth #:

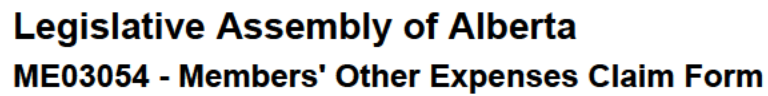
GST REG #887315638

RECEIPT

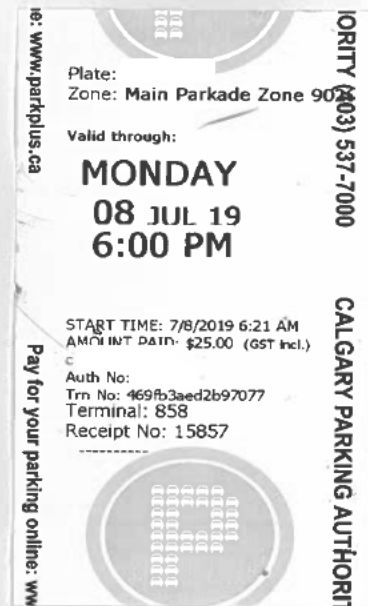
##Expiration Date/Time##: 06:00am Jul 24, 2019
Release Date/Time: 06:38pm Jul 23, 2019
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 10634640
Setting: Lot 208
Mach Name: Lot 208-1

AMEX Auth #:

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking



\$23.81 + GST

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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



Prepared For
SHANE C GETSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
July 16, 2019

Page 1 of 2

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

Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 4 Payment Received Thank You

New Transactions for SHANE C GETSON

Amount \$

July 8	BEST WESTERN VILLAGE CALGARY	223.71
	Arrival Departure	
	07/07/19 08/07/19	

July 9	BEST WESTERN VILLAGE CALGARY	403.05
	Arrival Departure	
	08/07/19 09/07/19	

Total New Transactions for SHANE C GETSON

\$596.92 + GST

/SEL/

↑ Please detach here ↑

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Payment Options

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- Automatic banking machines

Do Not Enclose Cash



SHANE C GETSON
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

000114

Membership Number

Amount Due \$

Amount Paid \$

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





Legislative Assembly of Alberta

VF00465 - Vendor Payment Submission Form

Receipt Description	
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



Onoway and District Historical Guild

Box 1368
4708 Lac Ste. Anne Trail N.
Onoway, AB T0E 1V0
Ph: 780-967-1015

Invoice

Date	Invoice #
6/29/2019	19-165

Invoice To
The Legislative Assembly Office Shane Getson - MLA [REDACTED]

P.O. No.	Terms	Project
Open House	Net 30	

Qty	Description	Rate	Amount
1	Coffee Service - 100 cup urn, cups, creamers, sugars included	50 00	50 00
Sales Tax Summary			
Total Tax			0 00
We accept cash, cheque or e-transfers sent to admin@onowaymuseum.ca Thank you!		Total	[REDACTED]

GST/HST No. 860088905

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

SE01678 - Staff Other Expenses Claim Form

Receipt Description	Dessert squares for Open House
Member Name	Shane Getson
Claimant	Esther Sweeney
Expense Category	Hosting - Group (Constituency members) Hosting Purpose - Office Grand Opening



Breadcrumbs Bakery Ltd.

Box 958
Onoway, AB T0E 1V0

Breadcrumbs.bakeryltd
@gmail.com

Date	Invoice #
2019-06-29	888

Shane Getson

Quantity	Item	Price Each	Amount
150	Squares	0.50 0.00%	75.00 0.00
Total			\$75.00

Thank-you for your order!

GST/HST No. 759745128

pd cash
Esther
June 29th

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE02280 - Staff Other Expenses Claim Form

Receipt Description	Coffee (Aug 6 Minister's Tour) Mayerthorpe
Member Name	Shane Getson
Claimant	Esther Sweeney
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Minister Dreesen's consultation Tour on FFSA

coffee service for Mayerthorpe Consultation
You're at home here
pd cash to Ross Rhoades
Aug 6/19
ES.

CO-OP

WELCOME to PEM3INA WEST CO-OP
MAYERTHORPE GST# R100403607
PROMOTION 32

[REDACTED]

U. LAND 18% CREAM	\$4.39 N
ENVIRO FEE	\$0.02 N
Deposit	\$0.10 N
ROGERS CUBE SUGAR	\$3.29 N
TIM HORTONS FINE	\$7.99 N

[REDACTED]

\$15.79 + GST

TT BALANCE DUE
CASH
CHANGE

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	[REDACTED]	[REDACTED]

Member Number [REDACTED]
Today You Saved [REDACTED]

C0420 #8311 11:55:17 6AUG2019
S01680 R003

PHONE # 730-786-2093
STORE HOURS
MONDAY TO FRIDAY 8AM-8PM
SATURDAY 8AM-6PM
SUNDAY AND HOLIDAYS 10AM-5PM
VISIT- www.pem3inawestcoop.ca

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