

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,823.19	\$2,320.76
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$87.90	\$87.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			\$1,019.61
Travel Accommodations Allowance			\$596.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$57.45	\$198.24
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		130.0	130.0
Total Constituency Travel (KM) - NF	80,000.0	130.0	130.0
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

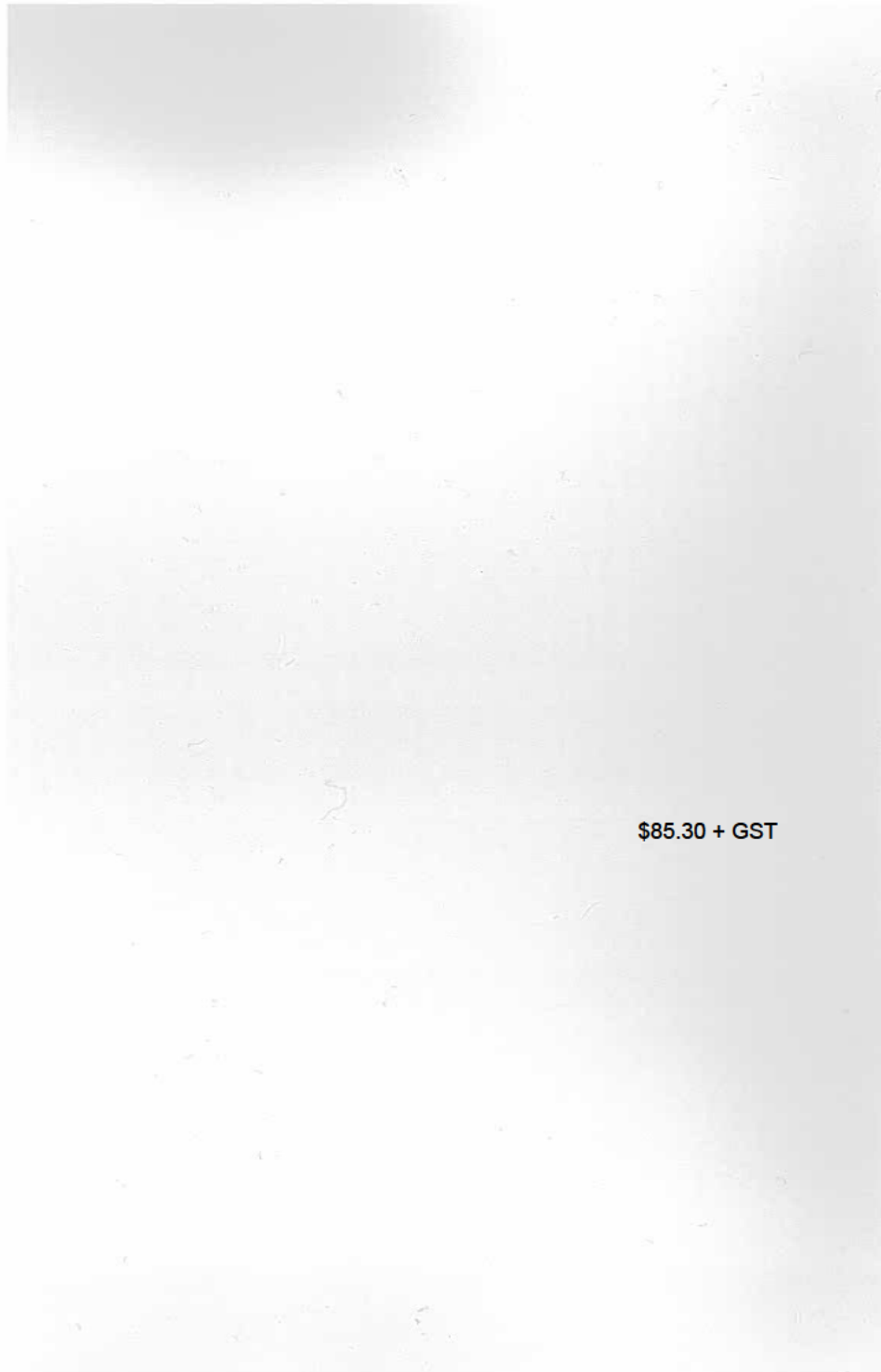
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

ME03102 - Members' Other Expenses Claim Form

Receipt Description	Fuel; Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance



\$85.30 + GST

GOLOBAR ESSO 37823

GOLOBAR ESSO 37823
5803 - 101 AVE
EDMONTON, AB T6A 0G7

ESSO EXPRESS PAY

CAR WASH TICKET

21 JUN 19 11:51
FULL WASH

EXP.2019-08-20

WASH CODE- 01722

GOLOBAR ESSO 37823

GOLOBAR ESSO 37823
5803 - 101 AVE
EDMONTON, AB T6A 0G7

2019-06-21 11:51:37

TRANS #: 493879
STATION#: 00302339
GST #: R119335453

PUMP 10
EREG \$ 76.97
83.754L AT \$0.919/L

GST INCLUDED \$ 3.67

FULL WSH DEAL

1 11.99 11.99

FULL WASH

1 @ \$ 11.99 B

GST 5% 0.60

TOTAL : CAD\$ 89.56

TYPE: PURCHASE

UISA

REFERENCE #:

66445430 0010011890C

INVOICE NO: 054468

AUTH:

UISA CREDIT

A0000000031010

0000000000

F800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

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

ME03102 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

22708 MAC'S CONVENIE

3 HELLO MAC
SERVICE ABOVE ALL THE REST

ESSO EXPRESS PAY

2019-06-29 08:57:49

TRANS #: 249901
STATION#: 00303015
OST #: R10405408

PUMP 6
EREG \$ 64.41
65.130L AT \$0.989/L

GST INCLUDED \$ 3.07
TOTAL : CAD\$ 64.41

TYPE: PURCHASE
UISA *****
REFERENCE #: 66440268 0010011510C
INVOICE NO: 058604
AUTH:

UISA CREDIT
A0000000031010
0080000000
P800

VERIFIED BY PIN
01/027 APPROVED
TALAN HIRSH

\$61.34 + GST

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

ME03102 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
14210 YELLOWHEAD T
EDMONTON
ALBERTA T5L 3C2
(780) 454-8472

GST 885609321
PC0547144: 0271401
TERMINAL: 020271452
PAYPOINT: 020271401

2019-06-26 11:54

PUMP 02
REGULAR
LITRES L 89.068
PRICE/L \$ 0.969
FUEL SALES \$ 86.31*

TOTAL OWED \$ 86.31

TOTAL PAID

CREDIT CARD \$ 86.31

* GST INCL. \$ 4.11

UISA

AUTH C

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
00000008000
F800
INVOICE 806378

VERIFIED BY PIN

00 APPROVED

\$82.20 + GST

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

ME03102 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

22708 MAC'S CONVENIE

3 INCLUD NRE
SPACE BEING AB TTR AB

ESSO EXPRESS PAY

2019-06-17 07:55:38

TRANS #: 245636
STATION#: 00303015
OST #: R104855408

PUMP 0
EREG \$ 80.00
77.745L AT \$1.029/L

OST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.00

TYPE: PURCHASE
VISA

REFERENCE #: 66440268 0010018850C
INVOICE NO: 055534
AUTH:

VISA CREDIT
A0000000031010
0000000000
F800

VERIFIED BY PIN
01/027 APPROVED
THANK YOU

\$76.19 + GST

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

ME03102 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
22708 MAC'S CONVENIE

3 INCLUD ARE
SPRUE ROUNE AND TTR 400
ESSO EXPRESS PAY
2019-06-12 15:55:19
TRANS #: 243082
STATION#: 00303015
GST #: R104955408
PUMP 6
REG \$ 82.71
85.356L AT \$0.969/L
GST INCLUDED \$ 3.94
TOTAL : CAD\$ 82.71
TYPE: PURCHASE
VISA

REFERENCE #: 66440268 0010017630C
INVOICE NO: 054266
AUTH:
VISA CREDIT
A0000000031010
0080000000
F800

\$78.77 + GST

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

ME03102 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
22708 MAC'S CONVENIE

3 MCLEOD AVE
SPRACE GROVE AB T7X 4G1
ESSO EXPRESS PAY
2019-06-01 10:38:33
TRANS #: 239909
STATION#: 00303015
GST #: R104055408
PUMP 6
REG \$ 97.98
88.349L AT \$1.109/L
GST INCLUDED \$ 4.67
TOTAL : CAD\$ 97.98
TYPE: PURCHASE
VISA

REFERENCE #: 66440268 0010014910C
INVOICE NO: 051425
AUTH:
VISA CREDIT
A0000000031010
0000000000
F800
VERIFIED BY PIN
01/027 APPROVED
THANK YOU

\$93.31 + GST

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

ME03098 - Members' Other Expenses Claim Form

Receipt Description	Fuel & Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

\$83.42 + GST

April

Husky 

Want great rewards? Visit myHuskyRewards

Husky Travel Centre
11429 266 Street
Acheson AB
(780) 968-6649
GST# 101318806
Retailer ID 5252705
Retailer ID 5252705
Rct:73710 2823-7
Batch:6293-437

2819/04/23 21:55:52

Pump# 7
Eth Regular \$75.00
64.711 L @ \$1.159/L
ULTIMATE W \$11.99
1 x \$13.99

Discount \$2.00
GST \$8.60
AMOUNT \$87.59
GST(Inc Pump) \$3.57

Pre Auth Completion
Visa Credit
AID: 00000000031010
***** C
EXP: **/**
Date: 04/23/2019
Time: 21:55:52
AUTHCODE:
S165001001046 00 000
TVR: 008000000 TSI: F800

Approved

WASH CODE 28753

Expires 90 days
This Location Only

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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

ME03099 - Members' Other Expenses Claim Form

Receipt Description	Fuel; Car Wash
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance



Husky

Want great rewards? Visit myHuskyRewards.ca

Husky Travel Centre
11429 266 Street

Acheson AB

(780) 968-6649

GST# 101318806

Retailer ID 5252705

Retailer ID 5252705

Ref:88824 2822-4

Batch:6263-103

2019/05/28 09:05:23

Pump 4

Eth Regular \$34.14

29.974 L @ \$1.139/L

ULTIMATE W \$11.99

1 x \$13.99

Discount \$2.00

GST \$0.60

AMOUNT \$46.73

GST(Incl Pump) \$1.63

Pre Auth Completion

Visa Credit

AID: A000000031010

***** C

EXP: **/**

Date: 05/28/2019

Time: 09:05:23

AUTHCODE:

S214001001000 00 000

TUR: 000000000 TSI: F800

Approved

WASH CODE 390043

Expires 90 days

This Location Only

\$44.44 + GST

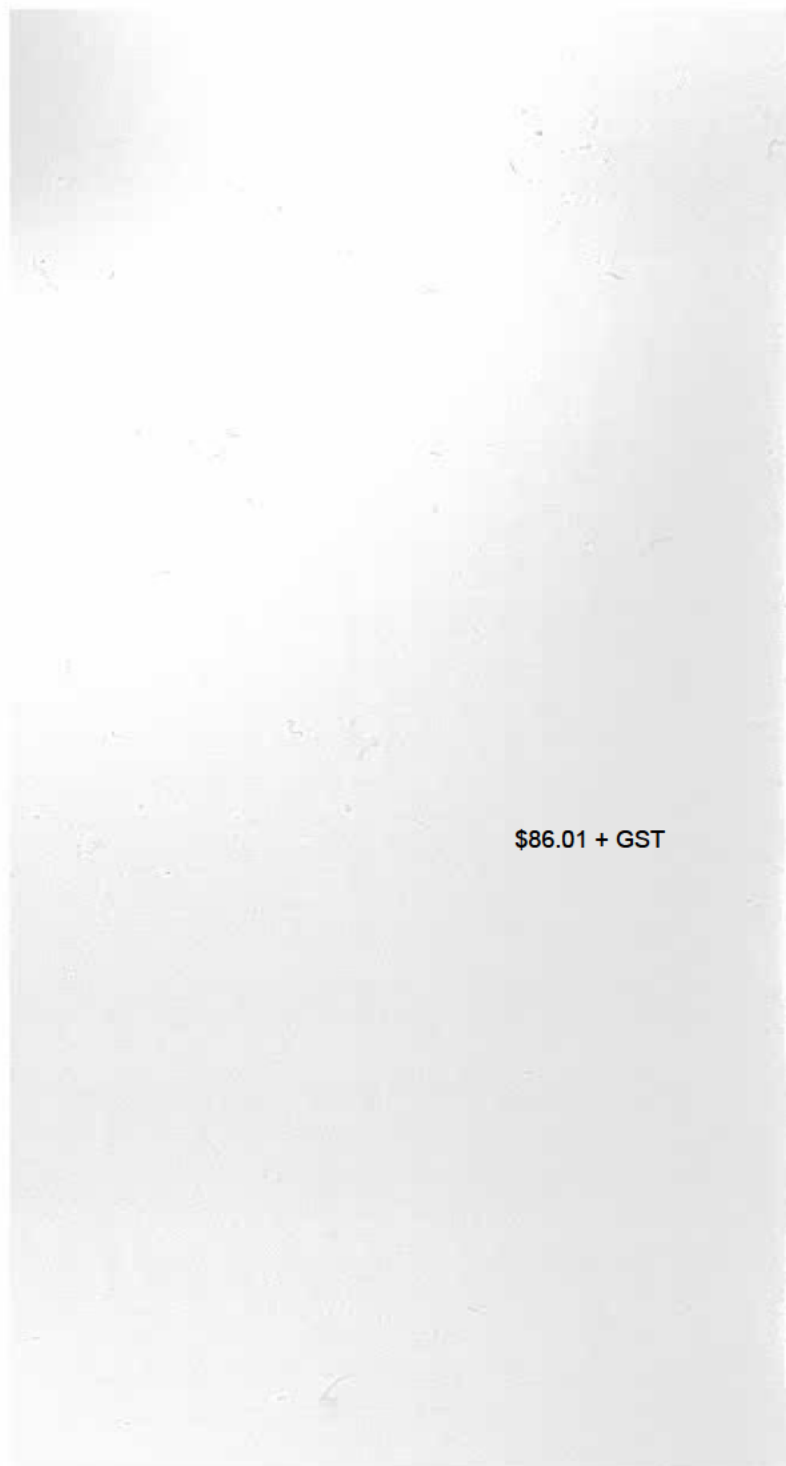
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME03099 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance



\$86.01 + GST



UFA Onoway
5340 Lac Street, Anne Trail S
Onoway, AB
T8E 1V8
(780) 967-5348

2019/05/24 14:47:22
PUMP : 2
PRODUCT : GASOLINE
\$/LITRE : 1.158
LITRES : 74.28
GST AMOUNT: \$4.30
TOTAL SALE: \$90.31
GST # : R105452049
BANK TIME : 14:51:38
BANK DATE : 05/24/2019
ISO-SPDH : 01 - 027
REFERENCE#: 0010013840
CARD : *****
CARD ENTRY: C
ACCOUNT : VISA
TRANS TYPE: Purchase
AUTH # :
TERMINAL : 36684886
EMV APP : Visa Credit
AID A0000000031010
TUR/TSI : 008000\$000 F800

VERIFIED BY PIN

Approved - Thank you

**IMPORTANT: Retain this copy
for your records**

**Carbon Levy included
in total sale price
if applicable**

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

ME03099 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance



Want great rewards? Visit myHuskyRewards

Husky Travel Centre
11429 266 Street
Acheson AB
(780) 968-6649
GST# 101318806
Retailer ID 5252705
Retailer ID 5252705
Act:82912 2823-7
Batch:6254-334

2019/05/14 18:20:52

Pump# 7
Eth Regular \$94.83
81.837 L @ \$1.149/L
AMOUNT \$94.83
GST(Inc Pump) \$4.48

Pre Auth Completion
Visa Credit
AID: A0000000031010
***** C
EXP: **/**
Date: 05/14/2019
Time: 18:20:52
AUTHCODE:
S185001001038 00 000
TUR: 0080000000 TSI: F000

Approved

Pay with a Triangle
credit card, collect
\$0/L in CT Money.
triangle.ca/Husky

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

ME03099 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

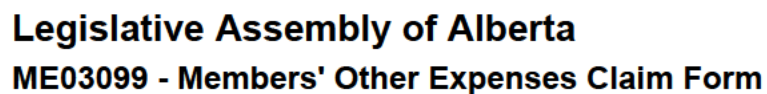
TRANSACTION RECEIPT
PUMPHO ESSO

VISA
CARD NO. 0000 1234 5678 9010
EXPIRY 01/01/14 - 12/31/15
2019-05-10 17:38:14
TRANS #: 131562
STATION#: 80383471
GST #: R906818126
PUMP 8
ERLC \$ 60.00
47.65/L AT \$1.259/L
GST INCLUDED \$ 2.86
TOTAL : 60 \$ 60.00
TYPE: PURCHASE
VISA

REFERENCE #: 66448941 0810074854C
INVOICE NO: 010515
AUTH:
VISA CREDIT
A0000000031010
0000000000
F800

\$57.14 + GST

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Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance



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Legislative Assembly of Alberta

ME03099 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance



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

ME03099 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

22708 MAC'S CONVENIE

3 WILEY AVE

SPRUE GROVE AB T7X 4B8

ESSO EXPRESS PAY

2019-05-01 14:43:02

TRANS #: 228379

STATION#: 00303015

GST #: R104855408

PUMP 4

EREG \$ 60.00

51.326L AT \$1.169/L

GST INCLUDED \$ 2.86

TOTAL : CAD\$ 60.00

TYPE: PURCHASE

UISA

REFERENCE #:

66440266 0010015970C

INVOICE NO: 043060

AUTH:

UISA CREDIT

A000000031010

0080008000

F800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

\$57.14 + GST

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

ME03105 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

\$61.67 + GST

TRANSACTION RECORD

22708 IAC'S CONVENIE

3 MCLEOD AVE
SPRUCE GROVE AB T7X 4B8

ESSO EXPRESS PAY

2019-07-02 18:57:55

TRANS #: 251016
STATION#: 00303015
GST #: R104055408

PUMP 4
EREB \$ 64.75
65.472L AT \$0.989/L

GST INCLUDED \$ 3.08
TOTAL : CAD\$ 64.75

TYPE: PURCHASE
VISA

REFERENCE #: 66440266 0010018900C
INVOICE NO: 059406
AUTH:

VISA CREDIT
A0000000031010
0000000000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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

ME03105 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5883

GST 8233958658
PC0656227-3880001
TERMINAL: 02350059
PAYPOINT: 003800001

2019-07-07 16:36

PUMP 89

REGULAR
LITRES L 82.054
PRICE/L \$ 1.139
FUEL SALES \$ 93.46

CREDIT CARD \$ 93.46

* GST INCL. \$ 4.45

VISA

AUTH
PURCH

C 0010010010 00 027

VISA CREDIT
A0000000031010
0000000000
F800
INVOICE 986827

VERIFIED BY PIN
86 APPROVED

\$89.01 + GST

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

ME03105 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Fuel and Minor Maintenance

\$81.64 + GST

PETRO-CANADA
15604 95 AVE
EDMONTON
ALBERTA T5P 0A4
(780) 484-2404

GST 859987380
PC0320309:0269101
TERMINAL: 020269156
PAYPOINT: 020269101

2019-07-10 13:29

PUMP 06
REGULAR
LITRES L 84.960
PRICE/L \$ 1.009
FUEL SALES \$ 85.72*

TOTAL OWED \$ 85.72

TOTAL PAID
CREDIT CARD \$ 85.72

* GST INCL. \$ 4.08

VISA
***** C
AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000000000
F000
INVOICE 795830

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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.

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 53 OF 97
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY	
DIV-00-	-
	-
	-
	-
	-

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	10/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007755007
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 ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU																																																																																																																																																																																																																																																																																																																																																																																																						
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<tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>TOTAL / TOTAL</td><td></td><td>104.69</td><td>5.24</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>109.93</td></tr> <tr> <td></td><td></td><td></td><td></td><td>0079055</td><td>000543005672</td><td>IMPERIAL OIL 08/23/19</td><td>ACHESON</td><td>AB</td><td>METHANOL</td><td>78.4</td><td>1.04</td><td>77.62</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GST-HST / TPS-TVH</td><td></td><td></td><td>3.88</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>MISCELLANEOUS</td><td>1.0</td><td>13.99</td><td>13.99</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GST-HST / TPS-TVH</td><td></td><td></td><td>.70</td></tr> <tr> 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PREMIUM GASOLINE	83.6	1.14	90.70										GST-HST / TPS-TVH			4.54										MISCELLANEOUS	1.0	13.99	13.99										GST-HST / TPS-TVH			.70										REF GST-HST / TPS-TVH REF			5.24										** REF NO TOT / TOT NO REF **			109.93										TOTAL / TOTAL		104.69	5.24													109.93					0079055	000543005672	IMPERIAL OIL 08/23/19	ACHESON	AB	METHANOL	78.4	1.04	77.62										GST-HST / TPS-TVH			3.88										MISCELLANEOUS	1.0	13.99	13.99										GST-HST / TPS-TVH			.70										REF GST-HST / TPS-TVH REF			4.58										** REF NO TOT / TOT NO REF **			96.19										TOTAL / TOTAL		91.61	4.58													96.19					0078471	000543005671	IMPERIAL OIL 08/19/19	BLUE RIDGE	AB	MARINE REGULAR UNLEADED GAS	86.4	1.08	88.88										GST-HST / TPS-TVH			4.44										REF GST-HST / TPS-TVH REF			4.44										** REF NO TOT / TOT NO REF **			93.32										TOTAL / TOTAL		88.88	4.44													93.32					0077816	000543005670	IMPERIAL OIL 08/14/19	ACHESON	AB	REGULAR UNLEADED WITH 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Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 54 OF 97
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/19
DATE DE LA FACTURE
NVOICE NO. 0007755007
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 ----- DESCR PTION 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				0077205 000543005669 08/09/19	IMPERIAL OIL STONY PLAIN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.3	.99	79.50	3.97 3.97	83.47 83.47
					0076560 000543005668 08/06/19	IMPERIAL OIL ACHESON AB	REGULAR UNLEADED WITH ETHANOL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.4 1.0	1.01 11.99	78.30 11.99	3.92 .59 4.51	94.80 94.80
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	495.3		541.21	27.05	568.26

BLE871

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



Legislative Assembly of Alberta

MP04337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04337
Description	July 2019 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	October 16, 2019
Date Received	October 16, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4794	Jul 8, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
4795	Jul 9, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							28.52	1.43	29.95

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP04723 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04723
Description	September 2019 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	November 5, 2019
Date Received	November 6, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5181	Sep 17, 2019	60 km from Perm. Res.	Jasper			X	19.76	0.99	20.75
5182	Sep 18, 2019	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
5183	Sep 19, 2019	60 km from Perm. Res.	Jasper	X			8.76	0.44	9.20
5184	Sep 27, 2019	60 km from Perm. Res.	Leduc		X		11.05	0.55	11.60
							59.38	2.97	62.35

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

ME03118 - Members' Other Expenses Claim Form

Receipt Description	Milk for coffee - office
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

*Milk for coffee
office*



ONWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY, AB T0E 1V0
780-967-4292
#OND-001 31/05/2019 08:48:44 CORRINE
Inv#:00064963 Trs#:065182

DALYLAND HOND 2 LT PLASTIC \$3.96
Code: 0006870001130
+Deposit: \$0.25
+Environment fee: \$0.10
CPN: ** SALE FRESH GIVEAWAY MAX 1
Code: 0009999999831

Net Sales \$3.96
Deposit \$0.25
Environment fee \$0.10
TOTAL SALES \$4.31
Nickel Rounding -\$0.01

SUB TOTAL \$4.30
Cash \$5.00
Change \$0.70

Fresh Giveaway Tix 1
Total Fresh Giveaway Tix 1
Item count 1

Thank you

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

ME03120 - Members' Other Expenses Claim Form

Receipt Description	Milk for coffee - office
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

Milk for coffee office



ONWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY AB T0E 1V0
780-967-4292
#ON0-001 07/06/2019 10:23:04 CORRINE
Inv#:00067848 Trs#:008078

DAIRYLAND HOMOSENITIZED MILK 2 \$3.84
Code: 0006870011230
+Deposit: \$0.25
+Environment fee: \$0.10

Net Sales	\$3.84
Deposit	\$0.25
Environment fee	\$0.10
TOTAL SALES	\$4.19
Nickel Rounding	\$0.01
SUB TOTAL	\$4.20
Cash	\$5.00
Change	\$0.80

Item count 1
Thank you

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

SE04469 - Staff Other Expenses Claim Form

Receipt Description	Water/Sugar/Milk/coffee for office
Member Name	Shane Getson
Claimant	Esther Sweeney
Expense Category	Other


Supplier for office
ONWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY, AB T0E 1V0
780-967-4292
#OND-001 23/09/2019 08:28:03 CORRINE
Inv#:00110477 Trs#:110810

ROGERS SUGAR CUBES 500 GR	\$2.39
DAIRYLAND HOMOGENIZED MILK	\$2.02
+Deposit: \$0.10	
+Environment fee: \$0.02	
KICK ASS COFFEE 234 GR	\$11.79
1 x 2/ \$10.00	
DASANI WATER	\$5.00
+Deposit: \$1.20	
+Environment fee: \$0.24	
1 x 2/ \$10.00	
DASANI WATER	\$5.00
+Deposit: \$1.20	
+Environment fee: \$0.24	

Net Sales	\$26.20
Deposit	\$2.50
Environment fee	\$0.50
TOTAL SALES	\$29.20

SUB TOTAL	\$29.20
Master	\$29.20
# *****	

Item count 5

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$29.20

CARD NUMBER: *****
DATE/TIME : SEP 23 2019 08:28:02
REFERENCE #: 65219359 0012130020 T
AUTHOR.# :

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

No Signature Required

Customer Copy
Thank you

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

SE05171 - Staff Other Expenses Claim Form

Receipt Description	Cookies - Alberta Beach Town Hall
Member Name	Shane Getson
Claimant	Esther Sweeney
Expense Category	Hosting - Group (Alberta Beach residents) Hosting Purpose - Town Hall - Nov 16 Alberta Beach

Cookies Beach Town Hall

BEACHSIDE MARKET
Family Foods
ALBERTA BEACH
(780) 924-3155
GST #R57353163RT0001

11/16/2019 9:34:17 AM 3RD TILL

MONSTER COOKIES	\$3.99
ASST ICE BOX COOKIES	\$5.99
Void last item	
ASST ICE BOX COOKIES	(\$5.99)
OATMEAL RAISIN COOKIES	\$3.99
OATMEAL RAISIN COOKIES	\$3.99
GINGERSNAP COOKIES	\$3.99
MONSTER COOKIES	\$3.99

APPROVED

TOTAL \$19.95
Visa \$19.95

Item count: 5
Trans: 272110 Terminal: 050004012-001002
We have the right to limit quantities.
U.S. Products are shown as Domestic Products

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.