

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$274.77	\$2,595.53
MLA Parking Cap - \$	\$900.00	\$45.00	\$142.62
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			\$1,019.61
Travel Accommodations Allowance		\$581.74	\$1,178.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
Other			
Hosting - \$		\$25.00	\$223.24
Event Tickets Disclosable - \$		\$450.00	\$450.00
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	19,169.0	19,169.0
Constituency Travel Staff (KM) - NF		248.0	378.0
Total Constituency Travel (KM) - NF	80,000.0	19,417.0	19,547.0
Special Trips (5 trips per year) - NF	5.0	4.0	4.0
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	52.0	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

ME06186 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

7 ELEVEN STORE 37832
7 ELEVEN STORE 37832
1 GIBBOUX RD
ST ALBERT, AB T8N 6J6

DATE: 2019-07-18 TIME: 19:50:00

Paypoint: 070 TRANS #: 478147
Station #: 00302510 Cashier: manager
GST #: R119335453

	(L)	(\$/L)	(\$)
FUEL			
Price	75.284	1.069	80.48
TOTAL		\$	80.48
CREDIT CARD		\$	80.48
GST INCLUDED IN FUEL		\$	3.83

PURCHASE

RECEIPT # 66437419 S
INVOICE NO: 048516

PROVED - THANK YOU
METER: 72855

IMPORTANT
Retain this Copy For Your Records
--- Customer Copy ---

Registration ID: 0031229

25101 78147 2

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

ME06186 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

GOLDBAR ESSO 37823

GOLDBAR ESSO 37823
5803 - 181 AVE
EDMONTON, AB T6A 0G7

ESSO EXPRESS PAY
CAR WASH TICKET

13 JUL 19 17:40
FULL WASH

EXP. 2019-09-11

WASH CODE - 33782

GOLDBAR ESSO 37823

GOLDBAR ESSO 37823
5803 - 181 AVE
EDMONTON, AB T6A 0G7

2019-07-13 17:40:34

TRANS #: 511748
STATION#: 00302339
GST #: R119335453

PUMP 6
REG \$ 87.82
81.394L AT \$1.079/L

GST INCLUDED \$ 4.18
FULL WSH DEAL
1 11.99 11.99
FULL WASH
1 @ \$ 11.99 B
GST 5% 0.60
TOTAL : CAD\$100.41

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Legislative Assembly of Alberta

ME06185 - 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
PC0547110:0271401
TERMINAL: 020271452
PAYPOINT: 020271401

2019-06-26 10:59

PUMP 02
REGULAR
LITRES L 22.188
PRICE/L \$ 0.969
FUEL SALES \$ 21.50*

TOTAL OWED \$ 21.50

TOTAL PAID
DEBIT CARD \$ 21.50

* GST INCL. \$ 1.02

INTERAC
***** C
REF006363
AUTH
FROM CHEQUING
S/N SP679229

PURCHASE

INTERAC
A0000002771010
0000000000
6800

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.



Legislative Assembly of Alberta

ME06187 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
GUNN ESSO

HWY 43 N
GUNN AB T0E 1A0

DATE: 2019-08-02 TIME: 13:08:00
Paypoint: 01K TRANS #: 661908
Station#: 00303652 Cashier: manager
RST: R871525150

	(L)	(\$/L)	(\$)
FUEL			
Pump 1	79.805	1.079	86.11
FREG			
TOTAL		\$	86.11
CREDIT CARD		\$	86.11
* GST INCLUDED IN FUEL \$ 4.10			
PURCHASE			
ELEMENT *****			
REFERENCE #:	66432588 S		
INVOICE NO:	070917		
ADIN #:			
APPROVED - THANK YOU			
CUSTOMER:			
--- IMPORTANT ---			
Retain this Copy For Your Records			
--- Customer's Copy ---			
Reconciliation ID:	0119656		
			
4	36521	61908	5

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

ME06214 - Members' Other Expenses Claim Form

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

RECEIPT

License Plate Number

#*Expiration Date/Time*#
06:00 AM
JUL 10, 2019

Purchase Date/Time: 12:02pm Jul 09, 2019
Total Parking: \$33.00
Total FEDERAL: \$1.65

Total Due: \$34.65 Rate: \$33 - 6 hr
Total Paid: \$34.65 Pmt Type: CC (Swipe)
Ticket #: 00001475
S/W #: 520119180579
Setting: Lot 305
Mach Name: Lot 305-1

520-2nd Ave SW
Calgary

***** AMEX Auth #:
Stampede

*GST REG #887315638

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Legislative Assembly of Alberta

ME06214 - Members' Other Expenses Claim Form

Receipt Description	Parking: Red Tape mtg
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

RECEIPT

Licence Plate Number

#*Expiration Date/Time*#

04:59 PM
SEP 10, 2019

Purchase Date/Time: 03:29pm Sep 10, 2019
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60 Rate: \$12 - 1 hr 30 Mi
Total Paid: \$12.60 Pmt Type: CC (Swipe)
Ticket #: 00005743
S/N #: 520119180579
Setting: Lot 305
Mach Name: Lot 305-1

520 2nd Ave SW
***** Visa Calgary ****

*GST REG #887315638

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Legislative Assembly of Alberta

VF02590 - Vendor Payment Submission Form

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



P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0429
Folio # : 765999
Invoice # :
Cashier # : 1029
Page # : 1 of 1
Group Name

Building Trades of Alberta
Mr Shane Getson

Arrival : 09-17-19
Departure : 09-19-19

Date	Description	Additional Information	Charges	Credits
09-17-19	Package Charge		275.00	
09-17-19	2% Destination Marketing Fee		5.22	
09-17-19	Room Tourism Levy		10.65	
09-17-19	Room GST		13.31	
09-17-19	Package GST		0.70	
09-18-19	Package Charge		275.00	
09-18-19	2% Destination Marketing Fee		5.22	
09-18-19	Room Tourism Levy		10.65	
09-18-19	Room GST		13.31	
09-18-19	Package GST		0.70	
09-19-19	Mastercard	XXXXXXXXXX XX/XX		609.76
Total			609.76	609.76
Balance Due			0.00	

GST Summary

Room : 26.62
F&B : 0.00
Other : 1.40
Total : 28.02

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Marc Wawrin, General Manager at Marc.WawrinGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

VF02614 - Vendor Payment Submission Form

Receipt Description	
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Group (Onoway & District Chamber of Commerce) Hosting Purpose - MLA Budget Talk to Onoway Chamber members



Onoway and District Historical Guild

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

Invoice

Date	Invoice #
11/9/2019	19-251

Invoice To
The Legislative Assembly Office Shane Getson - MLA

		P.O. No.	Terms	Project
			Net 30	
Qty	Description	Rate		Amount
1	Coffee Service - 30 cup urn, cups, creamers, sugars included November 12th - Chamber of Commerce Meeting	25.00		25.00

GST/HST No. 860088905

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Legislative Assembly of Alberta

VF02590 - Vendor Payment Submission Form

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

Stony Plain & District Chamber of Commerce
4815-44 Ave
Stony Plain, AB T7Z 1V5
(780) 963-4545 | fax: (780)963-4542
info@stonyplainchamber.ca

Payment

Payment Date: 29/08/19
Reference Number: 19001226
Payment Method: Mastercard

Bmo

Lac Ste. Anne-Parkland MLA
Shane Getson
P.O. Box 248
Onoway, AB T0E 1V0

GST# R108034141

Payment Date

29/08/19

Reference Number

19001226

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
23/08/19	19001226	\$100.00 Chamber of Commerce Awards Banquet 2019 (Shane Getson)	\$100.00	\$0.00	\$100.00
Total:					\$100.00

Thank you for your recent payment.

STONY PLAIN & DISTRICT
CHAMBER
4815 44 AVENUE
STONY PLAIN AB

CARD *****8547
CARD TYPE MASTERCARD
DATE 2019/08/29
TIME 5224 10:49:54
CLERK ID 05
RECEIPT NUMBER
M85025542-001-103-002-0

PURCHASE
TOTAL

\$100.00

PASSWORD USED

APPROVED

AUTH# 028509 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

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Legislative Assembly of Alberta

VF02590 - Vendor Payment Submission Form

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

Lac Ste. Anne-Parkland

From: ePly Registrations <Registrations@eply.com> on behalf of BTA Conference Secretariat <BTA@buksa.com>
Sent: Thursday, August 29, 2019 12:45 PM
To: Lac Ste. Anne-Parkland
Subject: 2019 Building Trades of Alberta Convention / Conference Registration Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: 2019 Building Trades of Alberta Convention / Conference

Order Date: 2019-08-29
Order Number: 2948514-E1918546
Bank Auth Code:
Order Total: \$350.00
Name on Card: Shane Getson
Email Address: lacsteanne.parkland@assembly.ab.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "BUKSA STRATEGIC CONFERENCE SERVICES"

Merchant Name: BUKSA Associates Inc.
Address: Suite 307 - 10328-81 Avenue
Edmonton, AB T6E 1X2
Phone: 780 436-0983 x226
Email: BTA@buksa.com

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