LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2020-21 30th Leg 067 - Lac Ste. Anne-Parkland - MLA Shane Getson For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$		\$192.40	\$192.40
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0 80,000.0	6,674.3 1,239.0 7,913.3	13,394.7 <u>1,825.0</u> 15,219.7
Special Trips (5 trips per year) - NF	5.0	1.0	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
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



Receipt Description	A2A Coordination Mtg
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - A2A Coordinaton Meeting

	save-on-foods #6608 Spruce Grove Visit www.saveonfoods.com G.S.T #R846980878	
\$192.40 + GST	C/D CLUB SODA *DEPOSIT Celebration Cookies 2 @ 3.79 Choc Chip Cookies Coca Cola *DEPOSII GINGERALE FRIDGEMATE *DEPOSII Green Grapes 4022 1.145 ks @ \$9.90/ks Lavazza 2 @ 22.99 Lumber Jack 3 @ 11.79 McCafe K-Cup 30pk Meditteranean Baklav 3 @ 7.49 ORG GALA APPLES RED GRAPES 1.375 kg @ \$9.90/kg	6.49 G 1.20 7.58 6.00 6.49 G 1.20 6.49 G 1.20 11.34 45.98 35.37 G 20.49 22.47 6.49 13.61
	Sub Total Tax-Code Taxable-Value GST	Tax-Value
	BALANCE DUE Credit [] XXXXXXXXXXXXX TRANSACTION RECORD)

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.