

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 067 - Lac Ste. Anne-Parkland - MLA Shane Getson
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$41.73	\$234.13
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,421.5	17,816.2
Constituency Travel Staff (KM) - NF			1,825.0
Total Constituency Travel (KM) - NF	80,000.0	4,421.5	19,641.2
Special Trips (5 trips per year) - NF	5.0		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

Note:

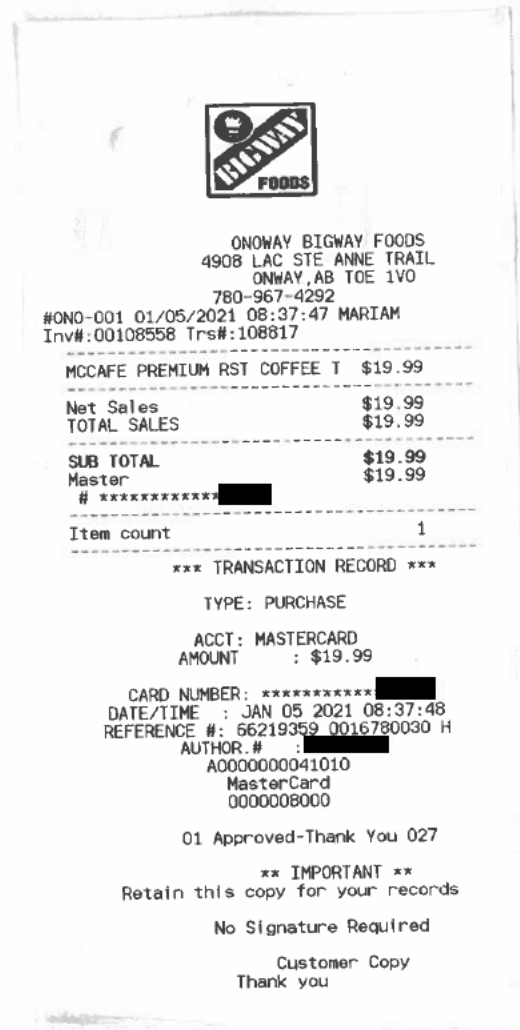
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
SE11670 - Staff Other Expenses Claim Form

Receipt Description	Coffee for Office
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other

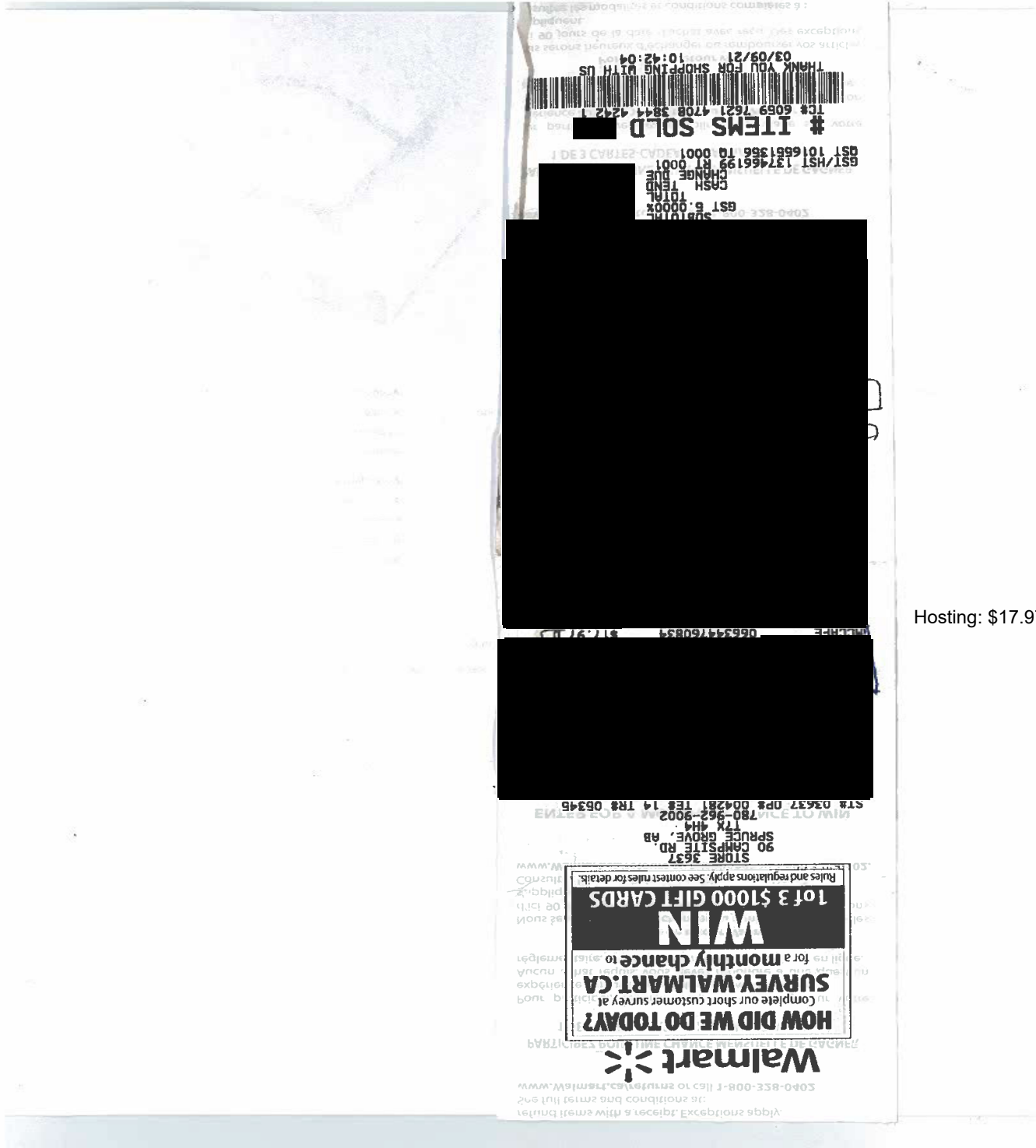


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE12128 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other



Hosting: \$17.97 + GST

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
SE12128 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other

INVOICE

Supplies

Walmart

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

ENTER FOR 1 of 3 \$1000 GIFT CARDS
 STORE 3637
 90 CAMPSITE RD
 SPRUCE GROVE, AB
 T7X 4H4
 780-962-9002
 ST# 03637 DR# 006071 TR# 15 TR# 06505

COFFEE MATE 005000036158 \$3.77 H

SUBTOTAL
 GST 5.0000%
 TOTAL
 MCARD TEND

MasterCard
 APPROVAL # [REDACTED]
 REF # 107700892383
 PAYMENT SERVICE - A

AID 00000000041010
 IC 6B77E7F009E4A67
 TERMINAL # MHTKPO05712
 *Pin Ver:filed

03/18/21 11:34:28 113.75

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

ITEMS SOLD
 TC# 8039 6673 0718 3894 0041 1

THANK YOU FOR SHOPPING WITH US
 03/18/21 11:34:28

CUSTOMER COPY

Hosting: \$3.77

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.