LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2021-22 067 - Lac Ste. Anne-Parkland - MLA Shane Getson For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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		\$90.00
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$1,065.85 5.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$154.11	\$565.18
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	15,253.2	20,674.0
Total Constituency Travel (KM) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	15,253.2	21,716.0
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	5.0	20.0
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

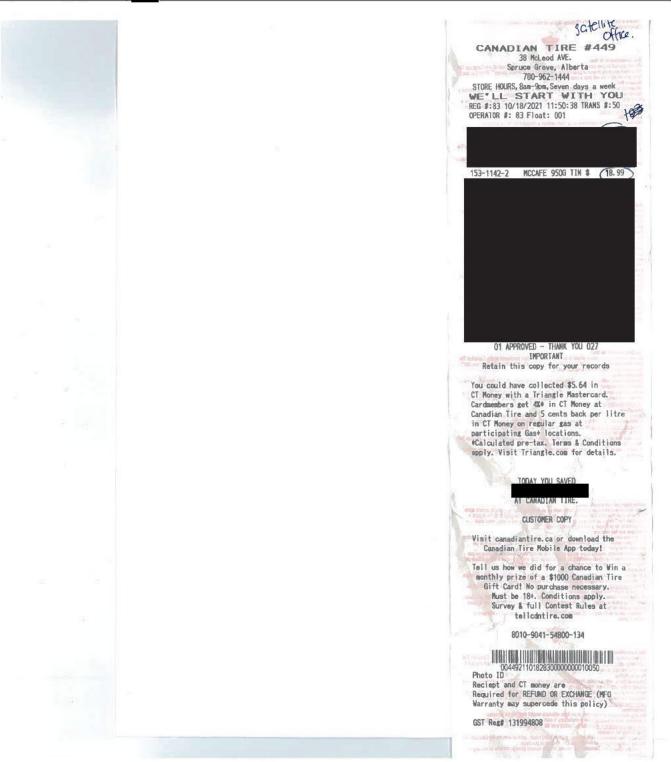
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta SE14757 - Staff Other Expenses Claim Form

Hosting= \$18.99

Receipt Description	
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	



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.

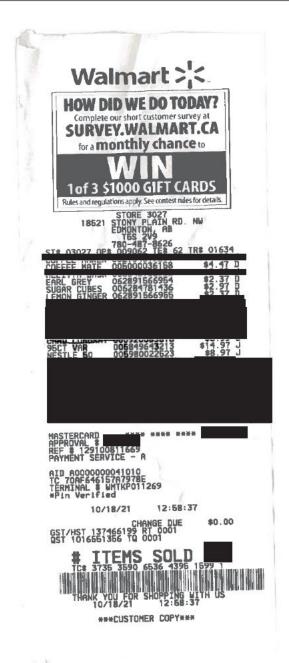
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Legislative Assembly of Alberta SE14757 - Staff Other Expenses Claim Form

Hosting= \$36.12+gst

Receipt Description	
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	



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 SE15327 - Staff Other Expenses Claim Form

Hosting = \$99.00 + gst

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

Our Seasonal Fundraising Progra

Order Invoice



R.C PURDY CHOCOLATES LTD. 8330 Chester Street Vancouver BC V5X 3Y7 604-454-2777

GST / HST #: 10442 3892 RT0001

1000-8064 PST #:

Order #: 1293153

Orderec On: Nov 04, 2021

Rill	lina	Cor	ntact
DII	III IY	COI	Itact

Name:

Kristen Tayner

Email:

Phone #:

Campaign:

Stronger together

Payment Info

Method: Mastercard

Paid By: Kristen

Tayner

Nov 04.

Paid 2021

On:

Paid: \$103.35 Summary

Subtotal: \$99.00

Shipping: \$0.00

\$4.95 Tax:

\$103.95 Total:

Product(s)

Line #	# SKU	Name	Price	Qty	Total
4	12105X	32 pc Favourites — Assorted (gift wrapped)	33.00	3	99.00

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.

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