

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,065.85
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
<b>Other</b>			
Hosting - \$		\$154.11	\$565.18
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	15,253.2	20,674.0
Constituency Travel Staff (KM) - NF			1,042.0
Total Constituency Travel (KM) - NF	80,000.0	15,253.2	21,716.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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



Hosting= \$18.99

Receipt Description	[REDACTED]
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	[REDACTED]

*satellite office.*

**CANADIAN TIRE #449**  
38 McLeod AVE.  
Spruce Grove, Alberta  
780-962-1444

STORE HOURS, Sun-9pm, Seven days a week  
**WE'LL START WITH YOU**  
REG #83 10/18/2021 11:50:38 TRANS #:50  
OPERATOR #: 83 Float: 001

153-1142-2 MCCAFF 950G TIM \$ (18.99)

01 APPROVED - THANK YOU 027  
**IMPORTANT**  
Retain this copy for your records

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CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

**TODAY YOU SAVED**  
[REDACTED]  
AT CANADIAN TIRE.

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Survey & full Contest Rules at  
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8010-9041-54800-134


  
0044921101828300000000010050

Photo ID  
Receipt and CT money are  
Required for REFUND OR EXCHANGE (MFG  
Warranty may supersede this policy)

GST Reg# 131994808

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 Program

## Order Invoice



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

GST / HST #: 10442 3892 RT0001

PST #: 1000-8064

Order #: 1293153

Ordered On: Nov 04, 2021

### Billing Contact

Name: Kristen Tavner  
Email:  
Phone #:  
Campaign: Stronger together

### Payment Info

Method: Mastercard  
Paid By: Kristen  
Tavner  
Paid Nov 04,  
On: 2021  
Paid: \$103.35

### Summary

Subtotal: \$99.00  
Shipping: \$0.00  
Tax: \$4.95  
Total: \$103.95

### 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.