

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
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) - \$			
Accommodation			
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
Other			
Hosting - \$		\$684.07	\$1,249 25
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000 0	6,706 8	27,380.8
Constituency Travel Staff (KM) - NF		407 0	1,449.0
Total Constituency Travel (KM) - NF	80,000 0	7,113 8	28,829.8
Special Trips (5 trips per year) - NF	5.0		
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		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

**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**  
**SE16918 - Staff Other Expenses Claim Form**

Hosting =\$193.30 +GST

Receipt Description	Lunch Meeting with MLA Getson and staff
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other

**The Table**

4918 51 st  
 Onoway, AB T0E1V0  
 (587) 588-5958  
 www.thetableonoway.com

December 22, 2021  
 2:06 p.m.  
 Graham

**PURCHASE**

Receipt: 7j9j  
 Authorization: [REDACTED]  
 GST # 771952140RT0001

Interac  
 AID A0 00 00 02 77 10 10  
 PIN Verified

-Sandwich - Lunch \$72.00  
 x 6  
 Galette - savoury x 6 \$39.00  
 Pastry Box - \$50.00  
 Assorted  
 - Chai Latte \$5.00  
 LARGE \$1.00

Subtotal \$167.00  
 GST \$8.35  
 Tip \$26.30

**Total \$201.65**  
 Interac [REDACTED] \$201.65  
 Chequing

Thank you for your business!

**APPROVED**

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.

