

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
For Expenses Processed Apr 1 - Jun 30 2022

	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		
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		\$129.95	\$129.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$137.19	\$137.19
Event Tickets Disclosable - \$		\$1,309.71	\$1,309.71
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,160.7	3,160.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,160.7	3,160.7
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	6.0	6.0
<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



# Legislative Assembly of Alberta

## ME18404 - Members' Other Expenses Claim Form

Travel Accom Allowance=\$129.95+GST

Receipt Description	Accommodations Aviation Conference
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel



1316 33rd Street Northeast  
Calgary, AB T2A 6B6  
Tel: (403) 248 8888 Fax: (403) 248 0749

### Invoice

**Shane Getson**



Folio No. : [REDACTED] Cashier No. : 75 Room No. : 0605  
A/R Number : [REDACTED] Arrival : 04-08-22  
Group Code : 22042022A Departure : 04-09-22  
Company : [REDACTED] Conf. No. : 593608158  
Membership No. : [REDACTED] Rate Code :  
Invoice No. : [REDACTED] Page No. : 1 of 1  
Ref# : [REDACTED] GST# 139081681 RT0001

Date	Description	Charges	Credits
04-08-22	Room	119.00	
04-08-22	Destination Marketing Fee 3%	3.57	
04-08-22	Environmental Fees 2%	2.38	
04-08-22	Federal GST - Guest Rooms 5%	6.25	
04-08-22	Tourism Levy 4%	5.00	
04-09-22	Visa		136.20
<b>Total</b>		<b>136.20</b>	<b>136.20</b>
<b>Balance</b>		<b>0.00</b>	

**Total GST \$ 6.25**

#### Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Reservations: [www.calgaryplaza.com](http://www.calgaryplaza.com) or 1-800-661-1464

Each Best Western® branded Hotel is independently owned and operated.

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.



Legislative Assembly of Alberta  
SE18403 - Staff Other Expenses Claim Form

Hosting = \$68.30+GST

Receipt Description	Townhall BBQ Supplies
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Townhall

**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**

STORE 3087  
700 ST. ALBERT TRAIL  
ST. ALBERT, AB  
T8N 7A6  
780-466-1629

SY# 03087 OP# 006749 TE# 20 TR# 06327  
FRITO LAY VP 006041005408 \$6.97 J  
GV 24K500ML 060638887928 \$2.97 H  
AB BEV CAN 000030636236 \$0.12 H  
AB DEPOSIT 068113171083 \$2.40 H  
GV 24K500ML 060638887928 \$2.97 H  
AB BEV CAN 000030636236 \$0.12 H  
AB DEPOSIT 068113171083 \$2.40 H  
FRITO LAY VP 006041005420 \$6.97 J  
FRITO LAY VP 006041005408 \$6.97 J

LIPTON BRISK 006900001520 \$5.98 D  
AB CAN 1CR12 000030894408 \$0.12 D  
AB DEP CAN 000030060841 \$1.20 H  
FRITO LAY VP 006041005420 \$6.97 J

HUG ROOTBEER 006900004051 \$5.98 J  
AB 1CRF12 000030894407 \$0.12 J  
AB DEP CAN 000030060832 \$1.20 H

SPRITE  
MULTI 14 006700010486L \$5.98 J  
AB 1CRF12 000030894407 \$0.12 J  
AB DEP CAN 000030060832 \$1.20 H  
ORANGE CRUSH 005500000683L \$5.98 J  
MULTI 14 000030894407 \$0.12 J  
AB DEP CAN 000030060832 \$1.20 H

Coke-Pepsi 2 for \$11 014L \$0.96-J

04/12/22 14:24:32  
CHANGE DUE \$0.00  
GST/HST 137466129 RT 0001  
GST 1016661366 TQ 0001

**# ITEMS SOLD 35**  
TCS 2702 1004 1290 7058 0411 4  
THANK YOU FOR SHOPPING WITH US  
04/12/22 14:24:33

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

## ME18404 - Members' Other Expenses Claim Form

Hosting = \$41.38 +GST

Receipt Description	Dinner with Constituent Chris Breen
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - [REDACTED]



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.



**Legislative Assembly of Alberta**  
**SE19245 - Staff Other Expenses Claim Form**

Hosting - 27.51 + GST

Receipt Description	Office Supplies and Town Halls refreshments
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other

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.

STORE 3637  
90 CAMPSITE RD.  
SPRUCE GROVE, AB  
T7X 4H4  
780-962-9002

ST# 03637 OP# 009048 TR# 02735  
DEW CAF 006900002009L \$5.98 J  
MULTI 14  
AB TCRF12 000030894407 \$0.12 J  
AB DEP CAN 000030050832 \$1.20 H  
MUG ROOTBEER 006900004051L \$5.98 J  
MULTI 14  
AB TCRF12 000030894407 \$0.12 J  
AB DEP CAN 000030050832 \$1.20 H  
FRITO LAY VP 006041006408 \$2.17 J  
GV HOT 060638892601 \$2.47 J  
GV HOT 060638892601 \$2.47 J

MULTI DISCOUNT

06/04/22 11:18:46

GST/HST 137466199 RT 0001 CHANGE DUE \$0.00  
QST 1016651356 TQ 0001

\*\*\*CUSTOMER COPY\*\*\*

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

## SE17212 - Staff Other Expenses Claim Form

Event Tickets Disclosable =\$325.00+GST

Receipt Description	Alberta Aviation Council Conference
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other

eventbrite

Order #2655476249

### Alberta Aviation Council 2022 Spring Conference

General Admission - AAC Member Rate \$341.25

Best Western Premier Calgary Plaza Hotel & Conference Centre, 1316 33 Street  
Northeast, Calgary, AB T2A 6B6, Canada

Friday, 22 April 2022 at 6:30 PM - Sunday, 24 April 2022 at 12:00 PM (MDT)

Eventbrite Completed

GST \$16.25

Order Information

Name

Order #2655476249. Ordered by Shane Getson on 26  
January 2022 10:03 AM

Shane Getson



26554762493988130679001

#### Event Information:

Thank you for registering for the Alberta Aviation Council's Spring 2022 Conference on April 22-24, 2022 in Calgary, AB. Please bring your event ticket (attached), vaccination QR code, and photo ID for entry.

Book your room at the Best Western Premier Calgary Plaza Hotel & Conference Centre by March 10, 2022 to receive a special rate of \$119.00 per room, per night (plus taxes). Book online here: [https://www.bestwestern.com/en\\_US/book/hotel-rooms.61102.html?groupId=4E1QD1Y2](https://www.bestwestern.com/en_US/book/hotel-rooms.61102.html?groupId=4E1QD1Y2)

We look forward to seeing you there!

Regards,  
Alberta Aviation Council

Cancellation Policy: Cancellations on or before March 22, 2022 will receive a full refund, minus a \$50 administration fee. Cancellations made between March 23 and April 1, 2022 will receive a 50% refund, minus a \$50 administration fee. No refunds will be issued for cancellations after April 1, 2022. In the event that the AAC should have to cancel the conference, a full refund will be issued to all participants.

#### Registration Information:

Breakout Session A  
Creating Pathways for Diversity in Alberta Aviation

Breakout Session B  
Aerospace

Breakout Session C  
PrairieCan - What Are Other Provinces Doing?

Breakout Session D  
PNAA - Who Are They?

Breakout Session E  
RPAS Update

#### Do you organize events?

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

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

## SE18403 - Staff Other Expenses Claim Form

Event Tickets Disclosable= 167.50 +GST

Receipt Description	Hemp Conference Ticket
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other

Sincerely,  
Perry Kinkaide

KEInetwork.net

Kinkaide Enterprises Inc.

780 990 5874 local

1 866 241 7535 toll free.

Note: The below Online Order refers to the transaction on 2022-03-21. You can view this and other items in the My-Account area on our website.

### Transaction Details:

Company: MLA Shane Getson  
Order By: MLA Shane Getson  
Order #: [Online Order 51](#)  
Created: 2022-03-21  
Status: [Paid](#)  
Due:

Item	QTY	Unit Price	Total
Adult Admission	1	\$167.50	\$167.50
Total:			\$175.88

[Save as](#) [View](#)

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

## SE18892 - Staff Other Expenses Claim Form

Event Tickets - 238.10 + GST

Receipt Description	Help and Hope for Ukraine Fundraiser
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Other



info@gprchamber.ca

To

### Registration Information

#### Help & Hope for Ukraine

**Date:** 16 June, 2022 5:00 PM - 9:00 PM MDT

**Location:** Spruce Grove Hall, Heritage Park

You've successfully completed registration for Help & Hope for Ukraine via Greater Parkland Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Help & Hope for Ukraine Fundraiser Event	Shane Getson	1	\$119.05
Help & Hope for Ukraine Fundraiser Event	Lara Onischuk	1	\$119.05
Sales Tax			\$11.90
Total:			\$250.00
			PAID

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

### SE19245 - Staff Other Expenses Claim Form

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

**From:** PNWER Summit <brigitte.burwell@pnwer.org>  
**Sent:** Thursday, June 16, 2022 9:24 AM  
**To:** [REDACTED]  
**Subject:** Thank you for registering for the PNWER Annual Summit - 2022 PNWER 31st Annual Summit

Dear Shane,

We are delighted you will be joining us in Calgary, Alberta for the PNWER 31st Annual Summit July 24 - 28. Whether you are attending for just one day or staying for the full week, the Summit is going to be a terrific event with a great lineup of keynote speakers, in-depth working group session discussions, and policy tours that will foster important relationships among our region's key decision makers, and expand your knowledge of our region's shared economy.

**Event:** 2022 PNWER 31st Annual Summit

**Attending:** Shane Getson, Government of Alberta  
[REDACTED]

**Location:** Unless otherwise noted, all events will take place at the Hyatt Regency Calgary, 700 Centre St S, Calgary, AB T2G 5P6.

You will be responsible for making your own transportation to and from the airport.

**On-site check in:** Onsite registration opens Sunday, July 24 10:00am - 6:00pm at the Grand Foyer 1. Registration will remain open the remaining days of the Summit from 7am - 5pm.

**Accommodations:** Details on accommodations are available [here](#). The group rate is \$174 CAD (\$137 USD)+ tax

**Dress Code:** Conference dress is business casual

**Policy Tours/Activities:** In addition to the PNWER conference sessions, we will be offering offsite policy tours available for registration- details to follow.

**Virtual Registrants:** If you are joining us virtually, you must set up an account on our official conference app, [Whova](#). Details for logging in will follow.

All attendees are encouraged to sign up for [Whova](#), the official Summit app for the full experience.

**Current Registration Details:**

**Registration Information:**

**Registration Items**

Shane Getson Full Summit Registration - Member (In-person)

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

## SE19245 - Staff Other Expenses Claim Form

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

For questions, contact rachael.kopp@pnwer.org

Your payment for the 2022 PNWER 31st Annual Summit event has been successfully processed. Please save this email for your records.

### Transaction Information

Item	Transaction Information	Quantity	Amount
Full Summit Registration - Member (In-person)		\$446.25	1 \$446.25
Transaction Total		\$446.25	

-VSP

[View your registration](#)

If you have any questions about this transaction or email, please contact PNWER Summit directly at [brigitte.burwell@pnwer.org](mailto:brigitte.burwell@pnwer.org).



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

## SE19245 - Staff Other Expenses Claim Form

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



MISS KRISTEN TAVNER  
Jun 17, 2022

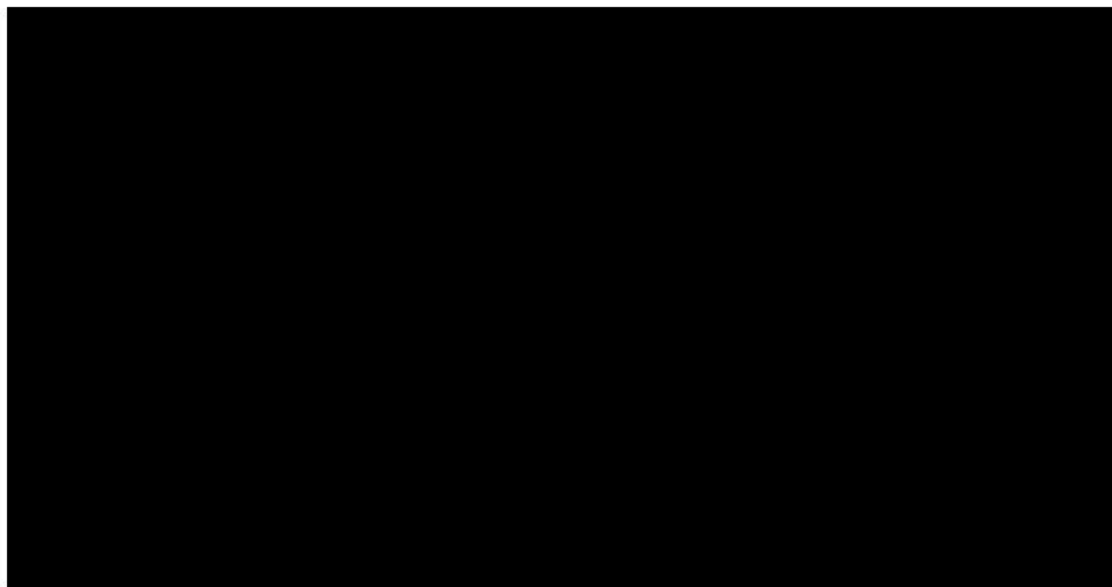
### Authorized Transactions

Date ↓	Description	Debit	Credit
Jun 16, 2022	PNWER Foreign Currency	\$579.11	CON \$

### Posted Transactions

Search by keyword  Search

Date ↓	Description	Debit	Credit
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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.