

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$130.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$43.41	\$43.41
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$19.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$522.88	\$1,398.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.5	8.5
Other			
Hosting - \$		\$510.90	\$1,059.20
Event Tickets Disclosable - \$			\$1,309.71
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,067.6	15,905.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	9,067.6	15,905.6
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		6.0
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

ME22960 - Members' Other Expenses Claim Form

MLA Parking Cap - \$30.00 + GST

Receipt Description	Hotel for Caucus Meeting
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



Fairfield by Marriott® Calgary Downtown
239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500
Fairfield.Marriott.com

Shane/Mr Getson [REDACTED] [REDACTED]		Room: 334 Room Type: KING Number of Guests: 2 Rate [REDACTED] Clerk: DTD	
Arrive: 06Oct22	Time: 10:35PM	Depart: 07Oct22	Time: 11:37AM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
06Oct22	Valet Parking	30.00	
06Oct22	Sales Tax	1.50	
07Oct22	Visa		[REDACTED]
Card #: VIXXXXXXXXXXXXX [REDACTED] XXXX Card Type: VISA Card Entry: MANUAL Approval Code [REDACTED]			
BALANCE:		0.00	

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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 me or on my behalf.



Legislative Assembly of Alberta

ME21557 - Members' Other Expenses Claim Form

Receipt Description	Uber for AM Conference
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel


Kristen Blakeman - Lac Ste. Anne-Parkland

From: Shane Getson
Sent: Friday, September 23, 2022 10:07 PM
To: Kristen Tavner - Lac Ste. Anne-Parkland
Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt for ride from downtown to airport


From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 23, 2022 5:15:28 PM
To: Shane Getson [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$45.58
September 23, 2022

Thanks for riding, Shane

We hope you enjoyed your ride
this afternoon.



TotalCA\$45.58

Trip fareCA\$39.96



Legislative Assembly of Alberta

ME21557 - Members' Other Expenses Claim Form

Receipt Description	Uber for AM Conference
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Subtotal	CA\$39.96
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.17

Payments

Visa ****[REDACTED] CA\$45.58
9/23/22 5:15 PM

A temporary hold of CA\$45.58 was placed on your payment method ****[REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Joshua

4.97 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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Legislative Assembly of Alberta

ME22960 - Members' Other Expenses Claim Form

Receipt Description	Hotel for Caucus Meeting
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other



Fairfield by Marriott® Calgary Downtown
 239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500
 Fairfield.Marriott.com

Shane/Mr Getson		Room: 334	
		Room Type: KING	
		Number of Guests: 2	
		Rate: \$189.00	Clerk: DTD
Arrive: 06Oct22	Time: 10:35PM	Depart: 07Oct22	Time: 11:37AM
		Folio Number	

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct22	Room Charge	189.00	
06Oct22	GST-Goods and Services Tax	9.73	
06Oct22	Convention and Tourism Tax	5.67	
06Oct22	Occupancy Sales Tax	7.79	
07Oct22	Visa		
Card #: VXXXXXXXXXXXXX XXXX			
Card Type: VISA Card Entry: MANUAL Approval Code			

BALANCE: 0.00

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Legislative Assembly of Alberta

ME22960 - Members' Other Expenses Claim Form

Receipt Description	Hotel for Caucus Retreat
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] Guest : Getson, Shane Conf #: 141739
Room #: 320 CRS #: BW 569073713-01
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$123.24
Arrival: 10/17/2022
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		320	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		320	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		320	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		320	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		320	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		320	\$4.93		\$268.66
10/19/2022	VISA	V [REDACTED]		320		\$268.66	\$0.00
10/19/2022	ROOM	half day		320	\$61.62		\$61.62
10/19/2022	GST	half day		320	\$3.08		\$64.70
10/19/2022	TOURLVY	half day		320	\$2.46		\$67.16
10/19/2022	VISA	V [REDACTED]		320		\$67.16	\$0.00
10/19/2022	ROOM	Half day rate		320	\$61.62		\$61.62
10/19/2022	GST	Half day rate		320	\$3.08		\$64.70
10/19/2022	TOURLVY	Half day rate		320	\$2.46		\$67.16
10/19/2022	ROOM	Adj -				\$61.62	\$5.54
10/19/2022	GST	Adj -				\$3.08	\$2.46
10/19/2022	TOURLVY	Adj -				\$2.46	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$335.82

Account:

[REDACTED]

Approval Code:

[REDACTED]

Account Holder:

Getson/Shane

Approval Amount:

(\$67.16)

I agree that my liability for all charges is not waived.

Guest Signature

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.



Hosting - \$4.49

Legislative Assembly of Alberta

SE21558 - Staff Other Expenses Claim Form

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



ONOWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY, AB T0E 1V0
780-967-4292
#ONO-001 2022-09-14 11:53:06 CHELSEA
Inv#:00216606 Trs#:217294

[REDACTED]

NATJRA...PRING WATER 12 PACK \$4.49 G
+Deposit: \$1.20
+Environment fee: \$0.35

[REDACTED]

Net Sales
Tax 1 [REDACTED]
Deposit
Environment fee
TOTAL SALES

SUB TOTAL
[REDACTED]

Scratch Snap Win Entries
Total Scratch Snap Win Entries
Item count

TRANSACTION RECORD

Purchase Sep 14, 2022 11:53:02
INTERAC *****
FLASH DEFAULT
INVOICE # 217294
TID: 66343253 Entry: Tap EMV (H)
Sequence: 064 Batch: 137
Auth#: [REDACTED] Response: 00-001
UID: ORI70CEAWGLHJVG

Amount
Total
A0000002771010
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

Thank you

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

SE22889 - Staff Other Expenses Claim Form

Receipt Description	Lunch for Bdays- B Yeoman K Blakeman S Getson
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other



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Legislative Assembly of Alberta

SE23337 - Staff Other Expenses Claim Form

Receipt Description	Miss Jessie's
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk High School) Hosting Purpose - Field Trip with Grand Trunk Highschool

Hosting = \$307.84 + GST



INVOICE 2022-1116-1

Date	To	Ship To
November 16, 2022	Lac Ste. Anne-Parkland MLA Shane Getson, #18, 4708 - Lac Ste. Anne Trail, N Onway AB T0E 1V0 Tel: 780-967-0760	Villeneuve Airport Aviation Field Trip Hanger # _____ Sturgeon County, AB

Instructions

SUPPLY: Pizza Supply
EVENT: Aviation Field Trip
GUESTS: 30 - 35

DATE: November 25th, 2022
TIME: 11:30 PM - 12:00 PM

Quantity	Description	Unit Price	Total
10	Pizzas		296.00
	(4) Pepperoni		
	(3) Meat Lovers		
	(1) Hawaiian		
	(1) Cheese		
	(1) Garlic Fingers		
	Includes Delivery		

Subtotal	296.00
Delivery	11.84
Labor Total	0.00

Subtotal	307.84
Sales Tax	15.39
Remaining Total Due:	323.23 CDN

If the event is cancelled within 30 days of the event date, Caterer is entitled to 50% of the deposit. 15 days is 75% of the deposit. 5 days is the entirety of the deposit.

We Thank you for your business and look forward to working more with you in the future.

Accepting VISA, MASTERCARD, E-TRANSFER and DEBIT
Sturgeon County, AB T8R 2B5 info@missjessieskitchen.com 780-686-4880

Page: 1 of 1

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.



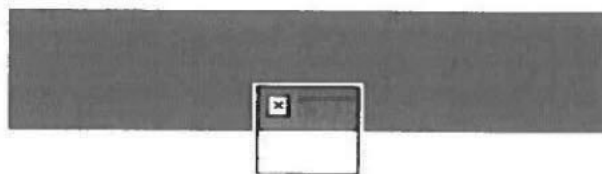
Legislative Assembly of Alberta

SE23337 - Staff Other Expenses Claim Form

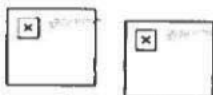
Receipt Description	Miss Jessie's
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk High School) Hosting Purpose - Field Trip with Grand Trunk Highschool

Kristen Blakeman - Lac Ste. Anne-Parkland

From: Miss Jessies Kitchen via Square <receipts@messaging.squareup.com>
Sent: Tuesday, November 22, 2022 1:07 PM
To: Kristen Blakeman - Lac Ste. Anne-Parkland
Subject: Receipt from Miss Jessies Kitchen



Miss Jessies Kitchen



Let Miss Jessies Kitchen know how
your experience was

\$323.23

Custom Amount × 1 \$323.23

Total \$323.23

Miss Jessies Kitchen
62-27507 TWP Rd 544
STURGEON COUNTY, AB T8R2B5

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Legislative Assembly of Alberta

SE23337 - Staff Other Expenses Claim Form

Receipt Description	Supplies [REDACTED]
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

Hosting = \$140.82

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 4M4
780-962-9002

ST# 03637 OP# 007354 TE# 06 YR# 01016
FRITO LAY VP 006041005408 \$9.27 J 9-27
FRITO LAY VP 006041005413 \$9.27 J 9-27
FRITO LAY VP 006041005420 \$9.27 J 9-27
DT MUG RBEER 006900004077L \$7.47 J 9-27
MULTI 67
AB 1CRF12 000030894407 \$1.12 J
AB DEP CAN 000030060832 \$1.20 H
7 UP 006540000165L \$6.47 J
MULTI 67
AB 1CRF12 000030894407 \$0.12 J
AB DEP CAN 000030060832 \$1.20 H
DR PEPPER 006490003007L \$6.47 J
MULTI 67
AB 1CRF12 000030894407 \$0.12 J
AB DEP CAN 000030060832 \$1.20 H
DEW CAF 006900002009L \$6.47 J
MULTI 67
AB 1CRF12 000030894407 \$0.12 J
AB DEP CAN 000030060832 \$1.20 H
[REDACTED]
[REDACTED]
[REDACTED]
BC VAR SLIC 005889887294 \$12.97 D
BC VAR SLIC 005889887294 \$12.97 D
BC VAR SLIC 005889887294 \$12.97 D
[REDACTED]
CLASSIC RING 005589811301 \$7.47 D
CLASSIC RING 005589811301 \$7.47 D
CLASSIC RING 005589811306 \$7.47 D
CLASSIC RING 005589811301 \$7.47 D
UKRANTIAN 005589811306 \$7.47 D
UKRANTIAN 005589811306 \$7.47 D
[REDACTED]
[REDACTED]
SUBTOTAL
MULTI DISCOUNT
Pepsi 12pk 2 for 12\$ 067L \$1.88-J
x2 MULTI DISCOUNT
SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND
MASTERCARD
APPROVAL \$ [REDACTED] I 2
REF # 232700114987
PAYMENT SERVICE - A
AID 00000000041010
IC 27138728E9E1390
TERMINAL # 00TKP005710
*Pin Verified
11/23/22 10:51:54

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