

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
For Expenses Processed Jan 1 - Mar 31, 2023

	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	\$24.00	\$154.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$43.41
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$19.76
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$419.05	\$1,817.44
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.5	10.0
<b>Other</b>			
Hosting - \$		\$1,159.60	\$2,218.80
Event Tickets Disclosable - \$			\$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	11,988.6	27,894.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	11,988.6	27,894.2
Special Trips (5 trips per year) - NF	5.0		4.0
<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
<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

## ME25423 - Members' Other Expenses Claim Form

MLA Parking Cap - \$24.00

Receipt Description	Parking in Calgary
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

**RECEIPT**

License Plate Number  
[REDACTED]

/\*Expiration Date/Time\*/  
**06:48 PM  
FEB 17, 2023**

Purchase Date/Time: 04:48pm Feb 17, 2023  
Total Parking: \$24.00  
Total Federal: \$1.20  
Total Due: \$25.20

Rate: \$24 - 2 hrs  
Pmt Type: CC (Swipe)

Ticket #: 09308280  
S/N #: 500013240932  
Setting: Lot 175  
Mach Name: Lot 175-1

#\*\*\*\* [REDACTED] Visa Auth #: 07503F

GST REG #687315638

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.



Receipt Description	Holiday Inn Ec Corridors
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel



02-21-23

<b>Shane Getson</b>	Folio No. :	████████	Room No. :	<b>315</b>
████████████████████	A/R Number :	████████	Arrival :	<b>02-13-23</b>
████████████████████	Group Code :	████████	Departure :	<b>02-14-23</b>
████████	Company :	<b>Lac Ste. Anne-Parkland</b>	Conf. No. :	██████████
	Membership No. :	████████ ██████████	Rate Code :	<b>IDME0</b>
	Invoice No. :	████████	Page No. :	<b>1 of 1</b>
<b>INFORMATION INVOICE</b>	Ref.No. :	████████		

Date	Description	Charges	Credits
02-13-23	*Accommodation	146.30	
02-13-23	AHT	5.85	
02-13-23	GST Tax	7.32	
02-14-23	Visa		159.47

**Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.**

<b>Total</b>	<b>159.47</b>	<b>159.47</b>
--------------	---------------	---------------

Balance	0.00
---------	------

## Tax Summary

<b>GST Tax</b>	<b>7.32</b>
<b>AHT</b>	<b>5.85</b>
	<b>0.00</b>
	<b>0.00</b>

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. 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.

Holiday Inn Express - Red Deer North  
6433 Orr Dr.  
Red Deer, AB T4P1A6  
Telephone: (587) 457-7829 Fax: (587) 457-1110

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.

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

## ME24459 - Members' Other Expenses Claim Form

Travel Accommodation Allowance - \$475.94 + GST

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

### The Malcolm Hotel

321 Spring Creek Drive  
Canmore, AB T1W 0K3  
Ph#1-403-812-0680  
info@malcolmhôtel.ca

Page 1 of 1



Room	CheckIn	CheckOut	Balance
(307)	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	307	Deposit Transfer - Conf: [REDACTED]	0.00	498.82	-498.82
		[REDACTED] -498.82			
02/22/2023	307	Room Taxable	214.25	0.00	-284.57
02/22/2023	307	Resort Fee - 3.8%	8.14	0.00	-276.43
02/22/2023	307	DMF Fee - 3%	6.43	0.00	-270.00
02/22/2023	307	Alberta Tourism Levy - 4%	9.15	0.00	-260.85
02/22/2023	307	GST - 5%	11.12	0.00	-249.73
02/22/2023	307	GST On DMF Fee - 0.15%	0.32	0.00	-249.41
02/23/2023	307	Room Taxable	214.25	0.00	-35.16
02/23/2023	307	Resort Fee - 3.8%	8.14	0.00	-27.02
02/23/2023	307	DMF Fee - 3%	6.43	0.00	-20.59
02/23/2023	307	Alberta Tourism Levy - 4%	9.15	0.00	-11.44
02/23/2023	307	GST - 5%	11.12	0.00	-0.32
02/23/2023	307	GST On DMF Fee - 0.15%	0.32	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	428.50		
		Resort Fee - 3.8%	16.28		
		DMF Fee - 3%	12.86		
		Alberta Tourism Levy - 4%	18.30		
		GST - 5%	22.24		
		GST On DMF Fee - 0.15%	0.64		

PS  
02/24/2023 01:51 PM

*Thank you for staying with us!*

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

## SE24457 - Staff Other Expenses Claim Form

Travel Accommodation Allowance - \$111.38 + GST

Receipt Description	Days Inn Economic Corridor Meetings - MLA Getson
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other



**DAYS INN STRATHMORE**  
400 RANCH MARKET  
STRATHMORE ALBERTA T1P 0B2 CA  
Phone: 403-934-1134  
Fax: 403-934-3314  
Email: gm@daysinnstrathmore.com  
Hotel ID: 39451  
Printed: 2023-02-21 12:45:51 PM

### Folio (Detailed)

Name:	GETSON, SHANE	Confirmation Number:	83685EE003974
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE# :	
Address:			
Room:	222	Room Type:	NK1, 1 KING BED, NON-SMOKING
Rate Plan:	SGV	Daily Rate:	\$107.10 + \$9.64 Tax
Arrival:	2023-02-15 (Wed)	Departure:	2023-02-16 (Thu)
		Nights:	1
		GTD:	SAT - CREDIT CARD TERMINAL
		Guests:	1/0

#### Room Rate:

2023-02-15 (Wed) - 2023-02-15 (Wed) \$107.10 + \$9.64 Tax per night.

Date	Code	Description	Amount	Balance
2023-02-15	MC	MC	-\$116.74	-\$116.74
2023-02-15	RM	ROOM CHARGE	\$107.10	-\$9.64
2023-02-15	TAX 1	GST	\$5.36	-\$4.28
2023-02-15	TAX 2	HOSPITALITY TAX	\$4.28	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$107.10	\$9.64	\$0.00	\$0.00	-\$116.74	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

#### Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST# 805778248RT0001

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

## ME22960 - Members' Other Expenses Claim Form

Note: Travel Accommodation Allowance Claim of \$320.42 from Q3 was reimbursed by the Member March 2023.

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.





# Legislative Assembly of Alberta

## SE23985 - Staff Other Expenses Claim Form

Hosting - \$820.70 + GST

Receipt Description	Food for Platinum Jubilee Event
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Queens Platinum Jubilee Event



Italian Centre Shop West Ltd.  
17010 90 Avenue  
Edmonton, AB, T5T 1L6  
7804544869

#003-004 1/12/2023 09:33:24 VanessaB  
Inv#:00480117 Trs#:508869

\*\*\*\*\* DUPLICATE \*\*\*\*\*

Amaretti-Assorted 26PC	\$77.94
2 @ \$84.98 each	
Cheese Tray Large EA	\$169.96 T1
2 @ \$29.98 each	
Cracker Assorted Tray	\$59.96 T1
2 @ \$64.98 each	
Pastry Tray Large EA	\$129.95 T1
2 @ \$74.98 each	
Fruit Tray Large EA	\$149.96 T1
2 @ \$54.98 each	
Charcuterie Board Tray	\$109.96 T1
2 @ \$59.98 each	
Crudite & Dip Tray Lar	\$119.96 T1
300 @ \$0.01 each	
Handling Fee	\$3.00
Net Sales	\$820.70
Tax 1 (\$739.76)	\$36.99
TOTAL SALES	\$857.69
SUB TOTAL	\$857.69
MasterCard	\$857.69
# *****	
Change	\$0.00
Item count	313

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT : \$857.69

CARD NUMBER: \*\*\*\*\*

DATE/TIME : JAN 12 2023 09:33:21

REFERENCE #: 65264864 0010010520 M

AUTHOR.# : \*\*\*\*\*

01 Approved-Thank You 027

\*\* IMPORTANT \*\*

Retain this copy for your records

Customer Copy

100% MONEY BACK GUARANTEE

If returned within 14 days of  
purchase with original receipt

Exchange Only after 14 days.

(Some restrictions apply)

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

## ME24459 - Members' Other Expenses Claim Form

Hosting - \$ 125.13 + GST

Receipt Description	Donuts for Townhall
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Highway 16 RR20 Constits



13232-118th ave.  
"Bringing Gezellig to Edmonton"

2023-01-31 4:49:45 PM Sarah

Apple Custard Croissant	
3 @ \$3.49ea.	\$10.47
Apple Slice	
3 @ \$4.19ea.	\$12.57
Cinnamon Bun	
Single	
6 @ \$3.09ea.	\$18.54
Cinnamon Pinwheel	
3 @ \$4.29ea.	\$12.87
Hazelnut Cups	
3 @ \$2.99ea.	\$8.97
Koffie Verkeerd	
Large 12oz	\$4.29 Tx1
Small Boeterkoek	
6 @ \$2.99ea.	\$17.94
Turnover	
12 @ \$3.29ea.	\$39.48

SUB TOTAL	\$125.13
GST	\$0.21

TOTAL	\$125.34
Visa	\$125.34

Item count: 37

Trans: [REDACTED] Terminal: 050017009-001001

Order online at [www.dutchdeliciousbakery.com](http://www.dutchdeliciousbakery.com)

Follow us on Facebook and Instagram.

Thanks for coming and Have a Wonderful Day!

Hours of Operation: Mon-Fri 8:00am - 5:30pm  
Sat 8:00am - 5:00pm  
Sun CLOSED

Bedankt & tot Ziens

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

## SE24453 - Staff Other Expenses Claim Form

Hosting - \$41.76 + GST

Receipt Description	Hot Chocolate Supplies for SnoMo Days
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other



ONWAY BIGWAY FOODS  
4908 LAC STE ANNE TRAIL  
ONWAY, AB T0E 1V0  
780-967-4292

#ONO-001 02/17/2023 11:45:51 ABBE  
Inv#:00275428 Trs#:276530

C.GOLD MINI FRUIT MARSH 400	\$2.99 G
C.GOLD MINI FRUIT MARSH 400	\$2.99 G
CARN HOT CHOC RICH 1.7 KG	\$19.99
.C FRESH WATER & BOTTLE	\$15.79

Net Sales \$41.76  
Tax 1 [\$5.96] \$0.30  
TOTAL SALES \$42.06

SUB TOTAL \$42.06  
Master [REDACTED] \$42.06

Item count 4

----- TRANSACTION RECORD -----

Purchase Feb 17, 2023 11:45:48  
MASTERCARD [REDACTED]  
INVOICE # 276530  
TID: 66343253 Entry: Tap EMV (H)  
Sequence: 081 Batch: 289  
Auth#: [REDACTED] Response: 01-027  
UID: 0RQ8MSC0IQHMBE

Amount \$42.06  
Total \$42.06  
A0000000041010  
MASTERCARD  
TVR 000008001

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your record  
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

## SE24453 - Staff Other Expenses Claim Form

Hosting - \$19.32

Receipt Description	Hot Chocolate Supplies for SnoMo Days
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

OFF THE BEACH FOODS  
4743 50 AVENUE  
ALBERTA BEACH, AB  
T0E0A0  
7809071535

**DEBIT SALE**

MID: 6592248  
TID: 001 REF#: 00000025  
Batch #: 049001 RR#: 00000025  
02/19/23 11:30:14  
APPR CODE: 0FE44F  
Trace: 00255560  
DEBIT/DEFAULT Proximity  
[REDACTED]

**AMOUNT** [REDACTED]

APPROVED *hotchoc. 19.32*

Interac  
AID: A0000002771010 [REDACTED]  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI

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

## SE25104 - Staff Other Expenses Claim Form

Hosting - \$49.91

Receipt Description	Coffee and Cookies for MLA Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Constituent(s)



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

## ME25423 - Members' Other Expenses Claim Form

Hosting - \$33.52 + GST

Receipt Description	Dinner with Constituents
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Fred Lindsay and Dale Emry

*Fred Lindsay Dale Emry*

TRANSACTION RECORD  
WABAMUN HOTEL RESTAURANT  
5140 51 AVENUE  
WABAMUN AB *constit*

**Purchase**

Feb 09, 2023 10:40:26  
VISA  
TID: V4403783 Entry: Tap EMV (H)  
Sequence: 209 004  
Auth#: [REDACTED] Response: 01-027  
Batch: 209

Amount \$ 29.09  
Tip \$ 5.82  
**Total \$ 34.91**

A0000010931010 Visa Credit  
TVR 0001 000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

\$ 29.09/1.05 = \$27.70 Subtotal  
\$29.09 - \$27.70 = \$1.39 GST  
\$27.70 Subtotal + \$5.82 Tip = \$33.52 Total

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

## ME25423 - Members' Other Expenses Claim Form

Hosting - \$41.62

Receipt Description	Snacks for Seniors visit
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lakeview Manor, Beaupre Court, Seely Manor Chateau



ONOWAY BIGWAY FOODS  
4908 LAC STE ANNE TRAIL  
ONWAY, AB T0E 1V0  
780-967-4292

#0N0-001 03/12/2023 12:31:09 TEAGAN  
Inv#:00284066 Trs#:285218

-----

TWO BITE CHCLTE CUPCAKES 284	\$6.58
TWC RAISIN BUTTER TARTS -	\$7.98
HMSTYL 2 BITE TART PECAN -2	\$6.59
TWO BITE BUTTER TART 360 GR	\$6.59
TWO-BITE BROWNIE SQRE TUB 26	\$5.69
TWC HOMESTYLE LEMON TARTS 6E	\$8.19

-----

Net Sales	\$41.62
TOTAL SALES	\$41.62

-----

SUB TOTAL	\$41.62
Visa	\$41.62

-----

Item count 6

----- TRANSACTION RECORD -----

Purchase 12:31:06

Mar 12, 2023  
VISA  
INVOICE # 285218  
TID: 66343253 Entry: Tap EMV (H)  
Sequence: 072 Batch: 312  
Auth#: Response: 01-027  
UID: 0RRF7FU8F8JIHJ8

Amount \$41.62  
Total \$41.62  
A0000000031010  
Visa Credit

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your record  
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 me or on my behalf.



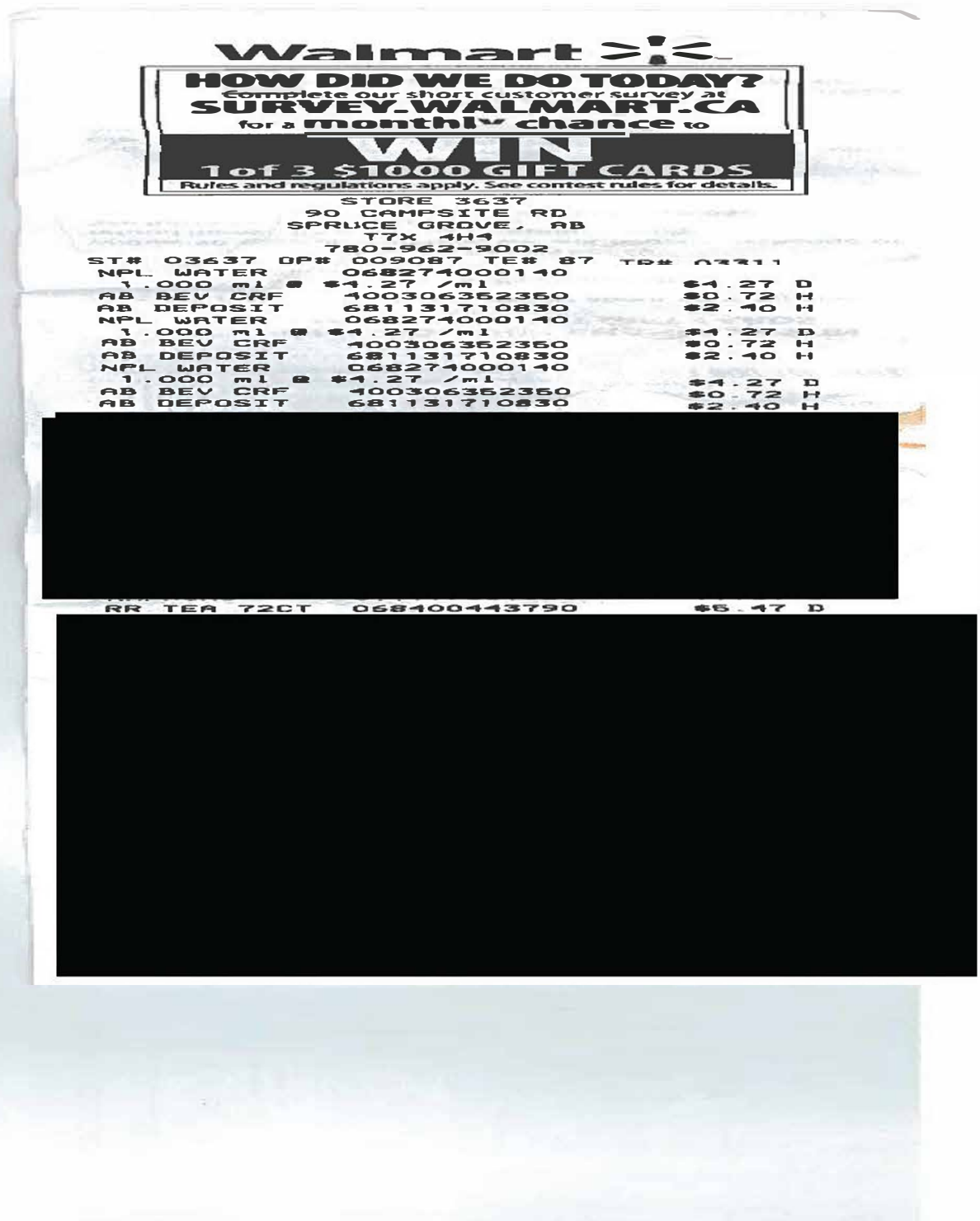


# Legislative Assembly of Alberta

## SE23985 - Staff Other Expenses Claim Form

Hosting - \$27.64 + GST

Receipt Description	Walmart supplies for Platinum Jubilee Event
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other



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.