

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$41.86	\$41.86
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$336.93	\$336.93
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,408.7	2,408.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,408.7	2,408.7
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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		
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

MP25781 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25781
Description	April 2023 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	May 1, 2023
Date Received	May 1, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
33555	Apr 16, 2023	60 km from Perm. Res.	Mayerthorpe		X		11.05	0.55	11.60
33556	Apr 17, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							41.86	2.09	43.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

SE25628 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$336.93 + GST

Receipt Description	Alberta Aviation Council Conference
Member Name	
Claimant	Kristen Blakeman
Expense Category	Other

Lac Ste. Anne-Parkland

From: Alberta Aviation Council <noreply@ticketspice.com>
Sent: Wednesday, March 1, 2023 11:39 AM
To: Lac Ste. Anne-Parkland
Subject: Registration Confirmation To Alberta Aviation Council

Registration Confirmation To Alberta Aviation Council

Thank you for registering for the AAC Spring Conference

We look forward to your attendance

Confirmation LBRTVTNCNCLCN4JW001M

Ticket

Type EARLY BIRD: AAC Member \$324.00

[View Ticket](#)

[Add to Apple Wallet](#)

Additional Information

GST \$16.20

Do you have any dietary requirements? NO

Company Title MLA

Company Name LAO

Company Position Government

Registrant ID [REDACTED]

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

SE25628 - Staff Other Expenses Claim Form

Receipt Description	Alberta Aviation Council Conference
Member Name	
Claimant	Kristen Blakeman
Expense Category	Other

Billing Information

Name

[REDACTED]

Address

[REDACTED]

Payment Method

Credit Card

Card Number

[REDACTED]

Email

lacsteanne.parkland@assembly.ab.ca

Phone

+1 7809100038

Date

Mar 1 2023

Processing & Fees \$12.93

Total \$353.13

[View Receipt](#)

This message is sent from Alberta Aviation Council.

Reference: 1539670846

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.