

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
For Expenses Processed Jul 1 - Sep 30, 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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$133.47	\$133.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$185.01	\$226.87
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$2,191.65	\$2,191.65
Travel Accommodations Allowance		5.0	5.0
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$		\$206.37	\$543.30
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,078.8	4,487.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,078.8	4,487.5
Special Trips (5 trips per year) - NF	5.0		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**  
**ME28010 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi, Bus Travel = \$14.92 + GST</span>

**Kristen Blakeman - Lac Ste. Anne-Parkland**

**From:** Shane Getson  
**Sent:** Friday, July 14, 2023 6:09 AM  
**To:** Kristen Blakeman - Lac Ste. Anne-Parkland  
**Subject:** Fwd: Your Friday afternoon trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, July 7, 2023 1:18:56 PM  
**To:** Shane Getson <Shane.Getson@assembly.ab.ca>  
**Subject:** Your Friday afternoon trip with Uber

Uber

Total CA\$15.67  
July 7, 2023

Thanks for riding, Shane

We hope you enjoyed your ride  
this afternoon.



TotalCA\$15.67

Trip fareCA\$7.12

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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Subtotal	CA\$7.12
Booking Fee ?	CA\$3.00
Wait Time ?	CA\$4.35
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.75

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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with abdul

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

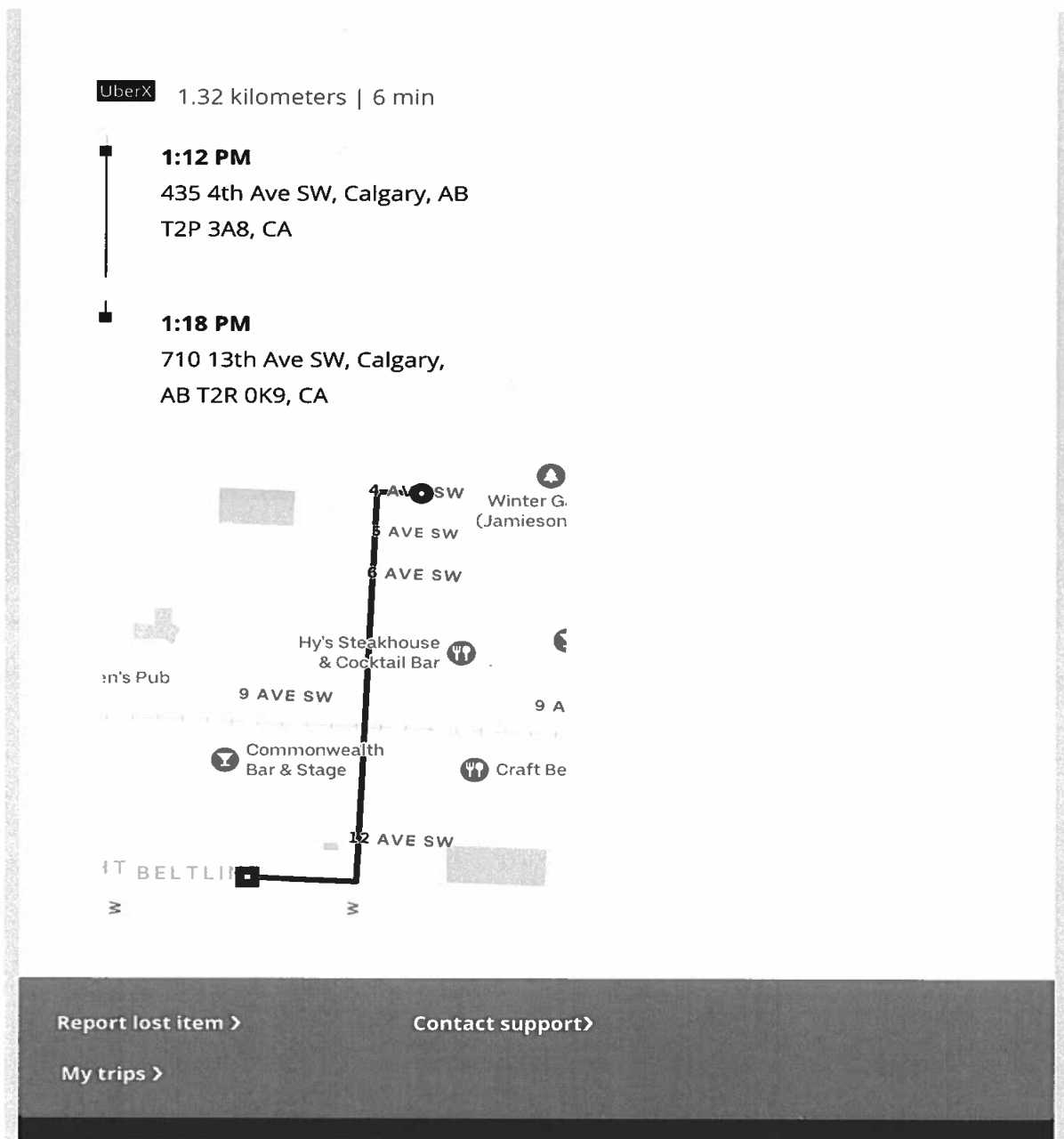
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel



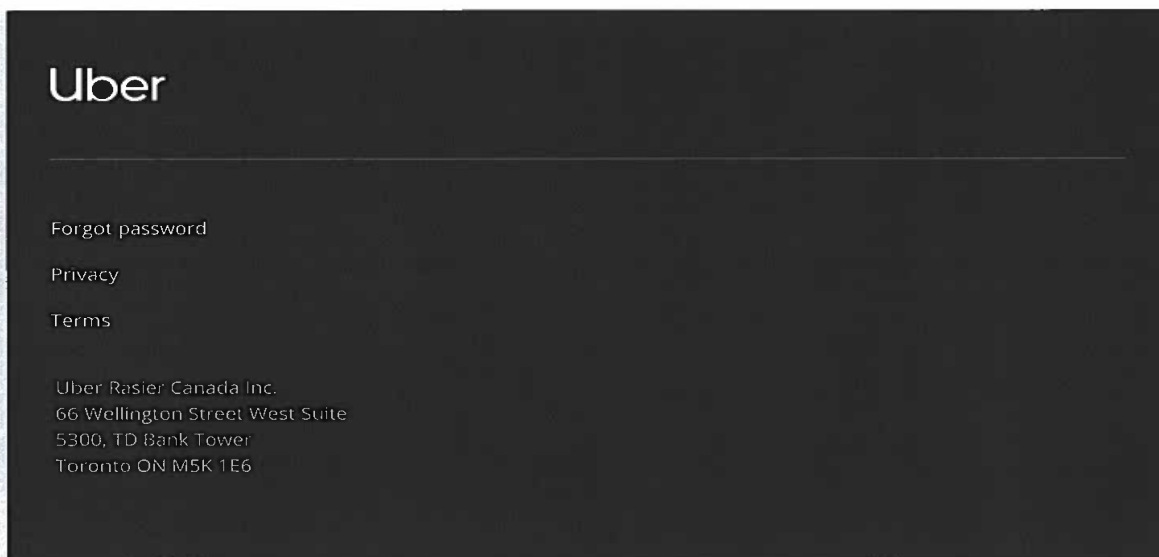
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# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**ME28010 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi, Bus Travel = \$37.31 + GST</span>

**Kristen Blakeman - Lac Ste. Anne-Parkland**

**From:** Shane Getson  
**Sent:** Friday, July 14, 2023 6:09 AM  
**To:** Kristen Blakeman - Lac Ste. Anne-Parkland  
**Subject:** Fwd: Your Friday morning trip with Uber


**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, July 7, 2023 9:55:22 AM  
**To:** Shane Getson <Shane.Getson@assembly.ab.ca>  
**Subject:** Your Friday morning trip with Uber

Uber

Total CA\$39.18  
July 7, 2023

Thanks for riding, Shane

We hope you enjoyed your ride  
this morning.



TotalCA\$39.18

Trip fareCA\$34.31

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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Subtotal	CA\$34.31
Booking Fee 	CA\$3.00
GST	CA\$1.87

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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

## You rode with Pal

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 30.43 kilometers | 23 min

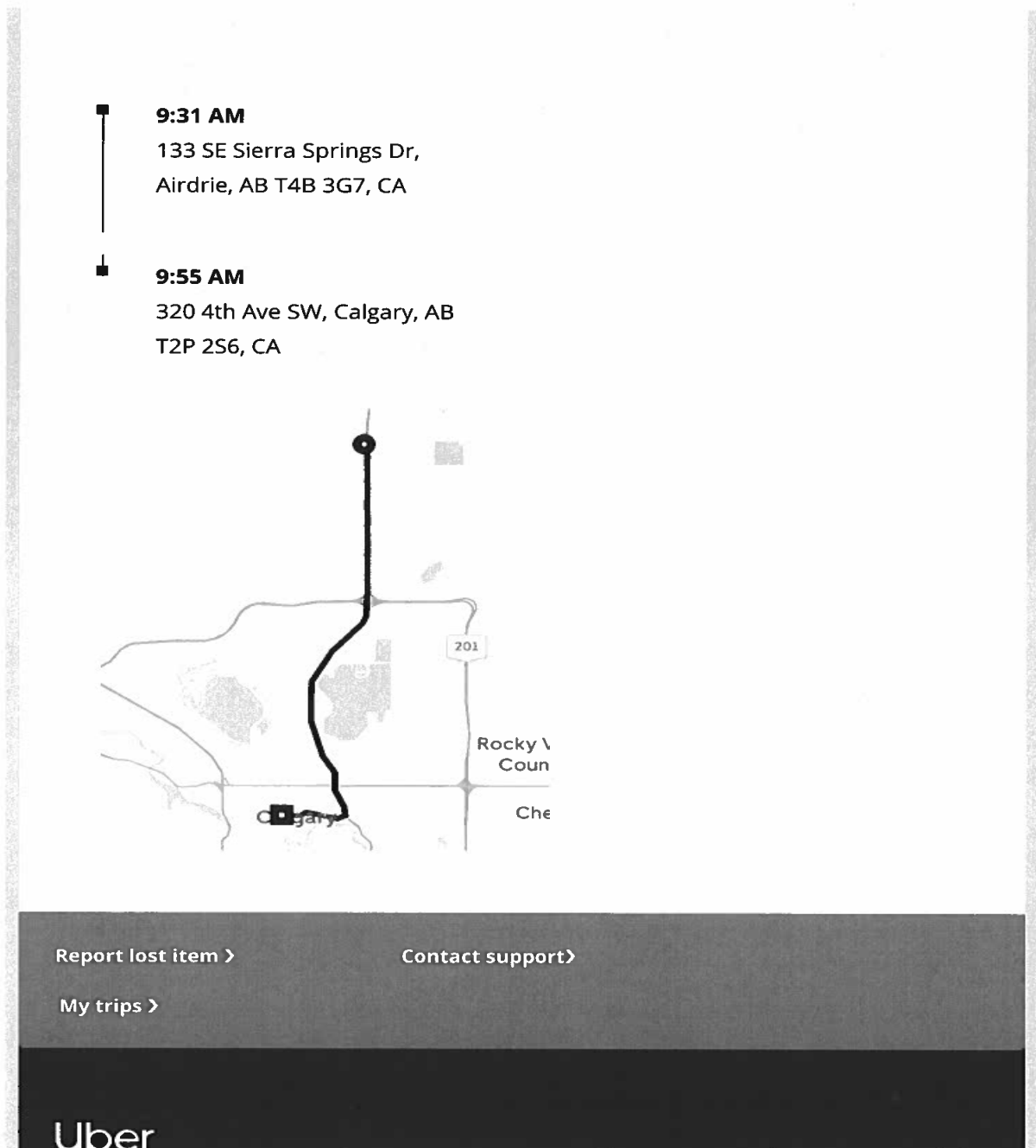
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# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel



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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

[Forgot password](#)

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[Terms](#)

Uber Raiser Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**ME28010 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi, Bus Travel = \$40.79 + GST</span>

**Kristen Blakeman - Lac Ste. Anne-Parkland**

**From:** Shane Getson  
**Sent:** Friday, July 14, 2023 6:10 AM  
**To:** Kristen Blakeman - Lac Ste. Anne-Parkland  
**Subject:** Fwd: Your Monday afternoon trip with Uber


**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, July 10, 2023 5:49:42 PM  
**To:** Shane Getson <Shane.Getson@assembly.ab.ca>  
**Subject:** Your Monday afternoon trip with Uber

Uber

Total CA\$42.83  
July 10, 2023

Thanks for riding, Shane

We hope you enjoyed your ride  
this afternoon.



TotalCA\$42.83

Trip fareCA\$37.34



# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Subtotal	CA\$37.34
Booking Fee <sup>?</sup>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.04

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

### Download PDF

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## You rode with Leta

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 30.21 kilometers | 54 min

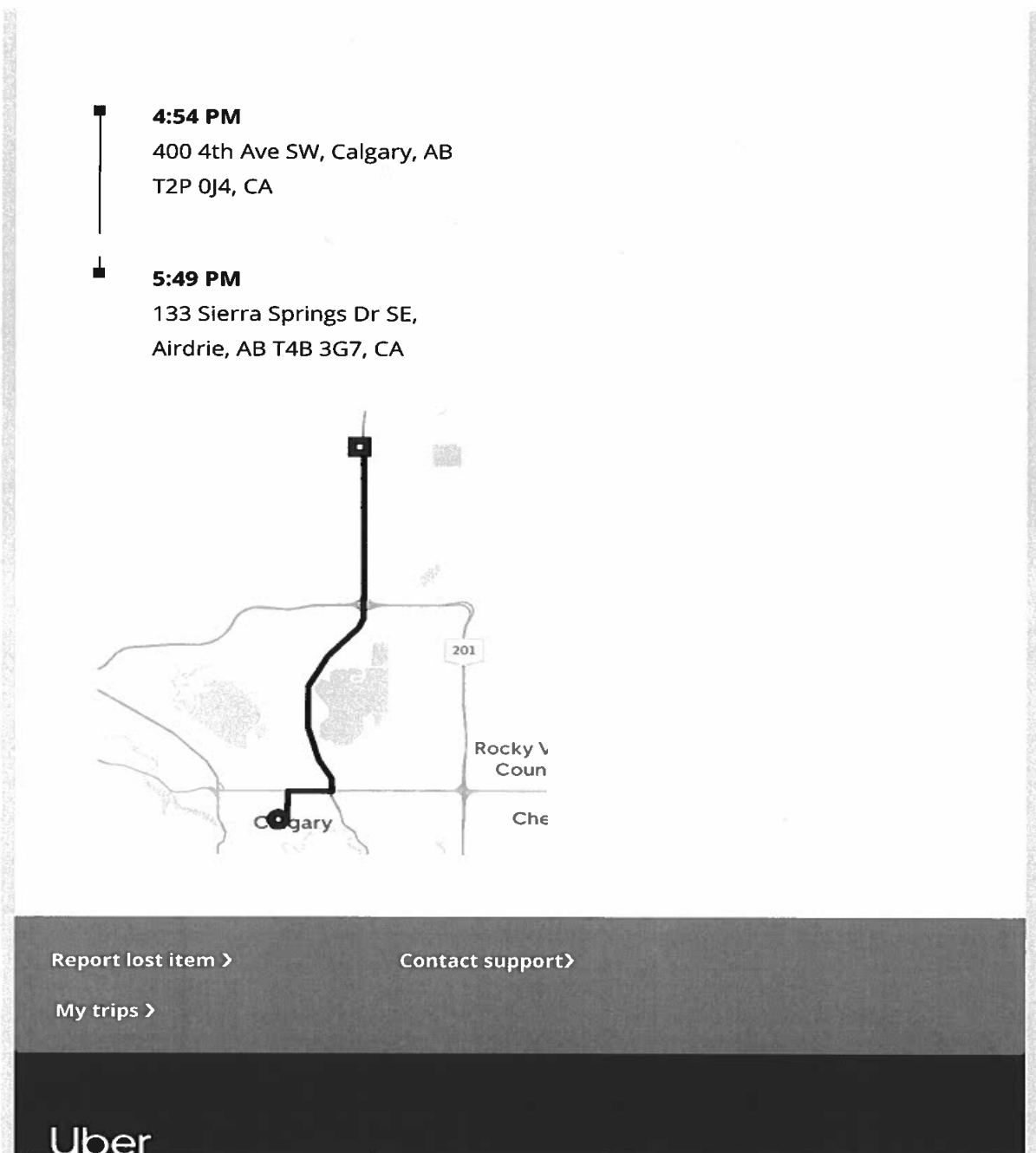
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# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel



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## Legislative Assembly of Alberta

### ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

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[Terms](#)

Uber Raster Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6

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**Legislative Assembly of Alberta**  
**ME28010 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi, Bus Travel = \$40.45 + GST</span>

**Kristen Blakeman - Lac Ste. Anne-Parkland**

**From:** Shane Getson  
**Sent:** Friday, July 14, 2023 6:08 AM  
**To:** Kristen Blakeman - Lac Ste. Anne-Parkland  
**Subject:** Fwd: Your Tuesday morning trip with Uber


**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, July 11, 2023 8:26:51 AM  
**To:** Shane Getson <Shane.Getson@assembly.ab.ca>  
**Subject:** Your Tuesday morning trip with Uber

Uber

Total CA\$42.47  
July 11, 2023

Thanks for riding, Shane

We hope you enjoyed your ride  
this morning.



TotalCA\$42.47

Trip fareCA\$37.45

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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Subtotal	CA\$37.45
Booking Fee <sup>?</sup>	CA\$3.00
GST	CA\$2.02

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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

## You rode with Sawraj

4.95 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 31.68 kilometers | 38 min

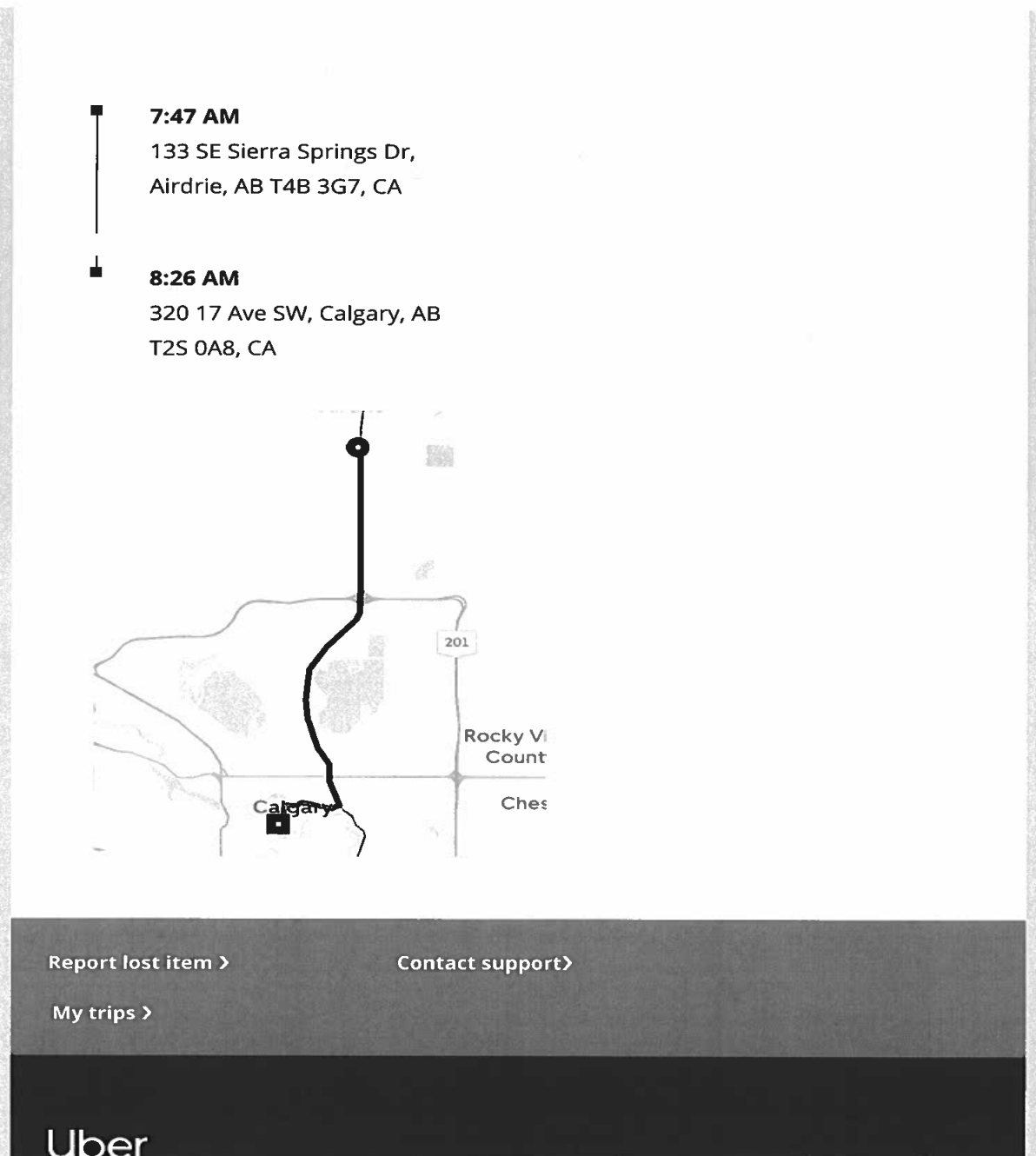
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# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel



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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

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[Privacy](#)

[Terms](#)

Uber Raiser Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6

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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

## MP27354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27354
Description	June 2023 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	July 12, 2023
Date Received	July 13, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
247	Jun 24, 2023	60 km from Perm. Res.	Home to Evansburg for		X		11.05	0.55	11.60
248	Jun 28, 2023	60 km from Perm. Res.	Home Evansburg Grad		X		11.05	0.55	11.60
249	Jun 29, 2023	60 km from Perm. Res.	Home Mayerthorpe Grad		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

## MP27959 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27959
Description	July 2023 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	August 28, 2023
Date Received	August 30, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
666	Jul 1, 2023	60 km from Perm. Res.	Home entwistle Alexis Wab	X	X	X	39.57	1.98	41.55
667	Jul 7, 2023	60 km from Perm. Res.	Home to Calgary	X	X		19.81	0.99	20.80
668	Jul 11, 2023	60 km from Perm. Res.	Calgary to Home		X		11.05	0.55	11.60
669	Jul 30, 2023	60 km from Perm. Res.	Home to Evansburg	X	X		19.81	0.99	20.80
							90.24	4.51	94.75

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

## MP29503 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29503
Description	August 2023 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	September 22, 2023
Date Received	September 25, 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
915	Aug 3, 2023	60 km from Perm. Res.	Edmonton, EIA Meeting		X	X	30.81	1.54	32.35
916	Aug 12, 2023	60 km from Perm. Res.	Sangudo/Evansburg Meetings		X	X	30.81	1.54	32.35
							61.62	3.08	64.70

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.

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471



SHANE GETSON  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Page Number : 1 Invoice Nbr : 1000335810  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 07-JUL-23 09:56  
Depart Date : 10-JUL-23 12:42  
No. Of Guest : 1  
Room Number : 1416  
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815462536RT0001

TRAVEL ACCOMMODATIONS ALLOWANCE = \$1,603.59 + GST

The Westin Cal YYCWI JUL-28-2023 09:26 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23	DEPOSIT	[REDACTED]		-1680.68
07-JUL-23	RT1416	Room Chrg - GRP OTH	499.00	
07-JUL-23	RT1416	Goods And Services Tax	25.70	
07-JUL-23	RT1416	Destination Marketing Fee	14.97	
07-JUL-23	RT1416	Tourism Levy	20.56	
08-JUL-23	RT1416	Room Chrg - GRP OTH	499.00	
08-JUL-23	RT1416	Goods And Services Tax	25.70	
08-JUL-23	RT1416	Destination Marketing Fee	14.97	
08-JUL-23	RT1416	Tourism Levy	20.56	
09-JUL-23	RT1416	Room Chrg - GRP OTH	499.00	
09-JUL-23	RT1416	Goods And Services Tax	25.70	
09-JUL-23	RT1416	Destination Marketing Fee	14.97	
09-JUL-23	RT1416	Tourism Levy	20.56	
10-JUL-23	VI	Visa [REDACTED]		-0.01

Approve EMV Receipt for VI [REDACTED]: PIN Verified  
TC:44A674A4D8AC29B8 IAD:06171203642002 TVR:0080008000  
AID:A0000000031010 Application Label:Visa Credit

\*\* Total 1680.69 -1680.69

Continued on the next page



# Legislative Assembly of Alberta

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	GST on Room
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other <b>Travel Accommodations Allowance = \$1,603.59 + GST</b>

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471



SHANE GETSON

[REDACTED]  
[REDACTED]

Canada  
[REDACTED] - UCP CAUCUS 2023

Page Number : 1 Invoice Nbr : 1000335810  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 07-JUL-23 09:56  
Depart Date : 10-JUL-23 12:42  
No. Of Guest : 1  
Room Number : 1416  
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-28-2023 09:26 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23	DEPOSIT	Deposit-MC-342		-1680.68
07-JUL-23	RT1416	Room Chrg - GRP OTH	499.00	
07-JUL-23	RT1416	Goods And Services Tax	25.70	
07-JUL-23	RT1416	Destination Marketing Fee	14.97	
07-JUL-23	RT1416	Tourism Levy	20.56	
08-JUL-23	RT1416	Room Chrg - GRP OTH	499.00	
08-JUL-23	RT1416	Goods And Services Tax	25.70	
08-JUL-23	RT1416	Destination Marketing Fee	14.97	
08-JUL-23	RT1416	Tourism Levy	20.56	
09-JUL-23	RT1416	Room Chrg - GRP OTH	499.00	
09-JUL-23	RT1416	Goods And Services Tax	25.70	
09-JUL-23	RT1416	Destination Marketing Fee	14.97	
09-JUL-23	RT1416	Tourism Levy	20.56	
10-JUL-23	VI	Visa-[REDACTED]		-0.01

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
TC:44A674A4D8AC29B8 IAD:06171203642002 TVR:0080008000  
AID:A0000000031010 Application Label:Visa Credit

**\*\* Total** 1680.69 -1680.69

Continued on the next page

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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	GST on Room
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471



SHANE GETSON  
[REDACTED]  
[REDACTED]  
Canada  
[REDACTED] - UCP CAUCUS 2023

Page Number : 2 Invoice Nbr : 1000335810  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 07-JUL-23 09:56  
Depart Date : 10-JUL-23 12:42  
No. Of Guest : 1  
Room Number : 1416  
Marriott Bonvoy Number : [REDACTED]

\*\*\* Balance 0.00

GST Summary	Amount (CAD)
Room	77.10
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	77.10

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature \_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Hotel for Stampede		
Member Name	Shane Getson		
Claimant	Shane Getson		
Expense Category	Member Travel	Travel Accommodations Allowance = \$260.18 + GST	



Choice Privileges  
GETSON, SHANE

### Comfort Inn & Suites (CN903)

133 Sierra Springs Dr. SE  
Airdrie, AB T4B3G7  
(403) 948-3411  
CN903@stayatchoice.com

Account: [REDACTED]  
Date: 8/18/23  
Room: 216 SCPM  
Arrival Date: 7/6/23  
Departure Date: 7/7/23  
Check In Time: 7/6/23 10:00 PM  
Check Out Time: 7/7/23 9:49 AM  
Rewards Program ID: [REDACTED]  
You were checked out by: pmcdow  
You were checked in by: pmcdow  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
7/6/23	Room Charge	#216 GETSON, SHANE	250.17
7/6/23	Goods & Services Tax		12.51
7/6/23	Tourism Levy		10.01
7/7/23	Visa Payment		(272.69)

XXXXXXXXXXXX [REDACTED]

### Folio Summary 7/6/23 - 7/7/23

Room Charge	250.17
Goods & Services Tax	12.51
Tourism Levy	10.01
Visa Payment	(272.69)

Balance Due: **0.00**

**This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.**

GST# 84739 1174 RT 0001



**Congratulations, you are earning Choice Privileges Points for this stay! Log on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges) to redeem for free nights and other great rewards.**

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

## ME28010 - Members' Other Expenses Claim Form

Receipt Description	Hotel for Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel <span style="float: right;">Travel Accommodations Allowance = \$327.88 + GST</span>



Choice Privileges  
Getson, Shane

### Comfort Inn & Suites (CN903)

133 Sierra Springs Dr. SE  
Airdrie, AB T4B3G7  
(403) 948-3411  
CN903@stayatchoice.com

Account: [REDACTED]

Date: 8/18/23

Room: 311 LSCPM

Arrival Date: 7/10/23

Departure Date: 7/11/23

Check In Time: 7/10/23 5:52 PM

Check Out Time: 7/11/23 7:36 AM

Rewards Program ID: [REDACTED]

You were checked out by: sbulme

You were checked in by: vperki

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
7/10/23	Room Charge	#311 Getson, Shane	315.27
7/10/23	Goods & Services Tax		15.76
7/10/23	Tourism Levy		12.61
7/11/23	Visa Payment		(343.64)

XXXXXXXXXXXX [REDACTED]

### Folio Summary 7/10/23 - 7/11/23

Room Charge	315.27
Goods & Services Tax	15.76
Tourism Levy	12.61
Visa Payment	(343.64)

Balance Due: **0.00**

**This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.**

GST# 84739 1174 RT 0001



**Congratulations, you are earning Choice Privileges Points for this stay! Log on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges) to redeem for free nights and other great rewards.**

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  
SE27983 - Staff Other Expenses Claim Form

Receipt Description	NASCO Conference for MLA Getson		
Member Name	Shane Getson		
Claimant	Kristen Blakeman		
Expense Category	Other	Event Tickets Disclosable = \$206.37	

eventbrite

Order #7392826239

**2023 NASCO Continental Reunion**  
**1-Day Registration (lunch included) \$149.00**

JW Marriott Edmonton ICE District, 10344 102 Street Northwest, Edmonton, AB T5J 0K9, Canada

Tuesday, August 29, 2023 at 9:00 AM - Thursday, August 31, 2023 at 2:00 PM (MT)

Eventbrite Completed



Order Information

Name

Order #7392826239. Ordered by Shane Getson on August 9, Shane Getson  
2023 2:35 PM



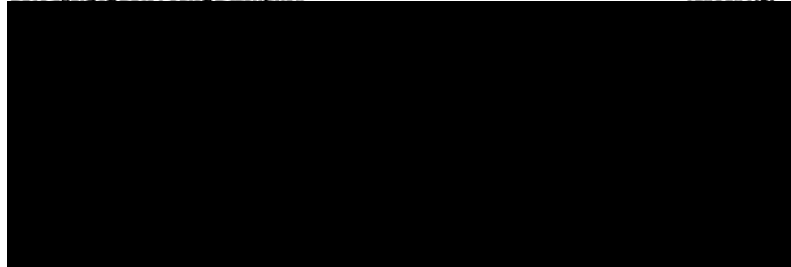
739282623912095860479001

Hi Sheila, no alcohol at the NASCO event and I just realized by looking at my statement it was USD, could you please change the total amount to \$206.37

**PURCHASES AND RETURNS**

KRISTEN BLAKEMAN [REDACTED] [REDACTED]

Date Charged Date Posted Description Amount (\$)



Aug 09 Aug 09 EB 2023 NASCO CONTINE 8014137200 CA 206.37  
US DOLLAR  
149.00 X 1.38503355

Do you organize events? | Start selling in minutes | [www.eventbrite.com](https://www.eventbrite.com)

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.