LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2023-24 067 - Lac Ste. Anne-Parkland - MLA Shane Getson For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00		\$133.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$217.51	\$444.38
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	•=	\$2,191.65 5.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$404.03 \$175.00	\$404.03 \$718.30
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	2,666.2	7,153.7
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	12.0
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

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 MP31039 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31039
Description	September 2023 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	October 24, 2023
Date Received	October 25, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)		L	D	Subtotal	G.S.T.	Total
2229	Sep 8, 2023	60 km from Perm. Res.	Home Sangudo Silver Sands	Х	Х	Х	39.57	1.98	41.55
2230	Sep 9, 2023	60 km from Perm. Res.	Home Spruce Meadows Home	Х	Х		28.52	1.43	29.95
2231	Sep 15, 2023	60 km from Perm. Res.	Red Deer to Home				19.76	0.99	20.75
2232	Sep 22, 2023	60 km from Perm. Res.	Home Stollery Sangudo Home	Х	Х	Х	39.57	1.98	41.55
2233	Sep 26, 2023	60 km from Perm. Res.	Home NGPS Whitecourt			Х	19.76	0.99	20.75
2234	Sep 29, 2023	60 km from Perm. Res.	Home UofA Evansburg Home		Х	Х	30.81	1.54	32.35
							177.99	8.91	186.90

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.

MP31039 Page 1 of 1



Legislative Assembly of Alberta MP31508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31508
Description	October 2023 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	November 24, 2023
Date Received	November 24, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

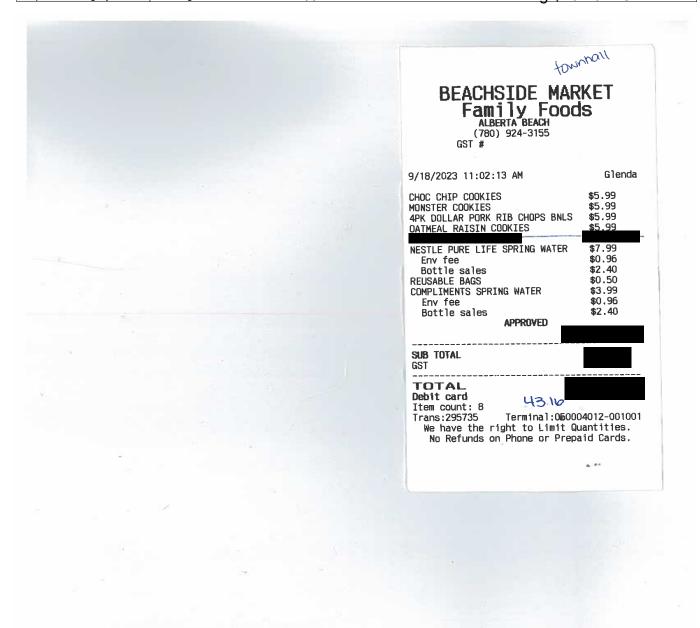
ID	Date	Reason for Travel	Meal Purchase Location(s)		L	D	Subtotal	G.S.T.	Total
2548	Oct 5, 2023	60 km from Perm. Res.	Home to Calgary Return			Х	19.76	0.99	20.75
2549	Oct 17, 2023	60 km from Perm. Res.	Home GrandePrairie Airport			Χ	19.76	0.99	20.75
							39.52	1.98	41.50

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.

MP31508 Page 1 of 1



Receipt Description	Snacks for Wildfire Townhall	
Member Name	Shane Getson	
Claimant	Kristen Blakeman	
Expense Category	Hosting - Individual Constituent(s)	Hosting \$43.16 + GST

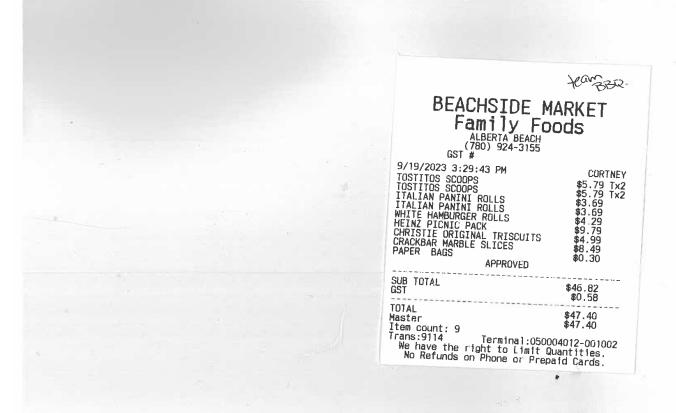


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

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Receipt Description	Team BBQ Food	
Member Name	Shane Getson	
Claimant	Kristen Blakeman	
Expense Category	Hosting - Group (LAO) Hosting Purpose - Getson Team Meeting and BBQ	Hosting \$46.82 + GST



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.

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Receipt Description	Team BBQ Food	
Member Name	Shane Getson	
Claimant	Kristen Blakeman	
Expense Category	Hosting - Group (LAO) Hosting Purpose - Getson Team Meeting and BBQ	Hosting \$25.96

	Onoway Packet	ers (2014) Ltd	Lann
	P.O. Box 1195, 2314 Township Roa	d 545, Onoway, AB T0E 1\	o Team
6_	Phone 780-96	57-2727	
TO:		DATE STOT . 1	9/23
	Shane 6	retson.	
Weight	Description	Price per pound	Amount
1		The purpose	87/-
i	Bratw.		8.100
	Waswurst		8.60
_			
1			
C	02		
0		-	
)
		_	
			4.40
			26 01
		TOTAL	25.96
			€

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.



Receipt Description	Team BBQ Food	
Member Name	Shane Getson	
Claimant	Kristen Blakeman	
Expense Category	Hosting - Group (LAO) Hosting Purpose - Getson Team Meeting and BBQ	Hosting \$40.51 + GST



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.

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Receipt Description	Acheson Business Awards Gala	
Member Name	Shane Getson	
Claimant	Kristen Blakeman	
Expense Category	Other	Event Ticket Disclosable \$175 + GST

2023 Acheson Business Awards Gala

Date: September 30, 2023 5:00 PM - 9:30 PM MDT **Location:** DoubleTree by Hilton West Edmonton

Date/Time Details: 5:00 pm - Doors open. Welcome & Champagne Reception

6:00 pm - Welcome and Dinner

7:00 pm - Formal program and awards

9:00 pm - Music & networking

9:30 pm - Doors close

Dress Attire: Semi-Formal/Formal

Theme: 007 James Bond

Your support is greatly appreciated! We look forward to seeing you at the event.

Thank you for registering to attend the Acheson Business Awards Gala on Saturday, September 30th.

There are no physical tickets for this event your name(s) will be on the registration list. If you have any questions please contact the ABA office at admin@achesonbusiness.com or by calling (780) 960-0699.

Click Here for More Information

Summary						
	Item Details Quantity		Total Amt			
Business Awards	s Awards Gala Ticket - Non Member Shane Getson 1		\$175.00			
				Sales T	ax \$8.75	
				Tot	\$183.75 PAID	
Posted Trans	actions ③				↓ Download	
Search by ke	eyword			Search	∓ Filter	
Date ↓	Description		Debit		Credit	
Sep 7, 2023	ACHESON BUSINESS ASSO ACHESON	OC,	\$183.75		>	

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.

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Receipt Description	The Table cookie order for the Sept. 29 townhall	
Member Name	Shane Getson	
Claimant	Nicole Gilbart	
Expense Category	Other	Hosting = \$125.00 + GST

The Table

4918 51 st Onoway, AB TOE1VO (587) 588-5958 www.thetableonoway.com September 29, 2023 11:24 AM

Receipt: 5Wzn Authorization: GST # 771952140RT0001

Interac AID A0 00 00 02 77 10 10

FOR HERE

Cookie - Ginger × 16 \$40.00 (\$2.50 each)

Cookie - Lzy Boi × 16 \$40.00 (\$2.50 each)

Cookie- Mexican \$40.00 Chocolate × 16 (\$2.50 each)

Subtotal \$120.00

Total \$131.00 (Contactless)

Thank you for your business! :-)

APPROVED

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.

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Legislative Assembly of Alberta ME31509 - Members' Other Expenses Claim Form

Receipt Description	Lunch with Kim VanVliet - Convergx	
Member Name	Shane Getson	
Claimant	Shane Getson	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Convergx economic corridor discussions	Hosting = \$68.37 + GST

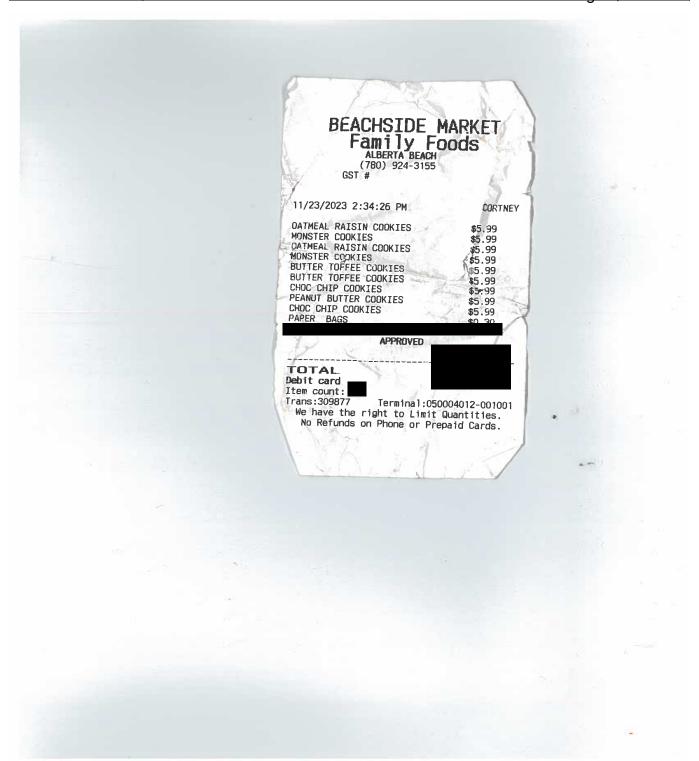


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME31509 Page 2 of 2



Receipt Description	Cookies for APP Townhall	
Member Name	Shane Getson	
Claimant	Kristen Blakeman	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$54.21



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.

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