

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 - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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			\$2,191.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$404.03	\$404.03
Event Tickets Disclosable - \$		\$175.00	\$718.30
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,666.2	7,153.7
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

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

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)	B	L	D	Subtotal	G.S.T.	Total
2229	Sep 8, 2023	60 km from Perm. Res.	Home Sangudo Silver Sands	X	X	X	39.57	1.98	41.55
2230	Sep 9, 2023	60 km from Perm. Res.	Home Spruce Meadows Home	X		X	28.52	1.43	29.95
2231	Sep 15, 2023	60 km from Perm. Res.	Red Deer to Home			X	19.76	0.99	20.75
2232	Sep 22, 2023	60 km from Perm. Res.	Home Stollery Sangudo Home	X	X	X	39.57	1.98	41.55
2233	Sep 26, 2023	60 km from Perm. Res.	Home NGPS Whitecourt			X	19.76	0.99	20.75
2234	Sep 29, 2023	60 km from Perm. Res.	Home UofA Evansburg Home		X	X	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.



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	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	November 24, 2023
Date Received	November 24, 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
2548	Oct 5, 2023	60 km from Perm. Res.	Home to Calgary Return			X	19.76	0.99	20.75
2549	Oct 17, 2023	60 km from Perm. Res.	Home GrandePrairie Airport			X	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.



Legislative Assembly of Alberta
SE29509 - Staff Other Expenses Claim Form

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

townhall

BEACHSIDE MARKET
Family Foods
ALBERTA BEACH
(780) 924-3155
GST #

9/18/2023 11:02:13 AM Glenda

CHOC CHIP COOKIES	\$5.99
MONSTER COOKIES	\$5.99
4PK DOLLAR PORK RIB CHOPS BNLS	\$5.99
OATMEAL RAISIN COOKIES	\$5.99
NESTLE PURE LIFE SPRING WATER	\$7.99
Env fee	\$0.96
Bottle sales	\$2.40
REUSABLE BAGS	\$0.50
COMPLIMENTS SPRING WATER	\$3.99
Env fee	\$0.96
Bottle sales	\$2.40

APPROVED

SUB TOTAL
GST

TOTAL
Debit card *43.16*
Item count: 8
Trans:295735 Terminal:050004012-001001
We have the right to Limit Quantities.
No Refunds on Phone or Prepaid Cards.

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

SE29509 - Staff Other Expenses Claim Form

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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Page 11 of 15



Legislative Assembly of Alberta

SE29509 - Staff Other Expenses Claim Form

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

team BBQ

BEACHSIDE MARKET
Family Foods
ALBERTA BEACH
(780) 924-3155
GST #

9/20/2023 8:28:17 AM CORTNEY

RED BELL PEPPERS	
0.165 kg @ \$9.99/kg	\$1.65
WHITE CHOCOLATE MACADAMIA C	\$5.99
PAPER BAGS	\$0.30
BICKS WINE SAUERKRAUT 1L	\$8.69
COMP PRIME RIB BEEF BURGERS	\$17.89
BUTTER TOFFEE COOKIES	\$5.99

APPROVED

SUB TOTAL
GST

TOTAL
Debit card *40.51*

Item count: 7
Trans:296128 Terminal:050004012-001001

We have the right to Limit Quantities.
No Refunds on Phone or Prepaid Cards.

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

SE29509 - Staff Other Expenses Claim Form

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 Gala Ticket - Non Member	Shane Getson	1	\$175.00
Sales Tax			\$8.75
Total:			\$183.75
			PAID

Posted Transactions ?

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Search by keyword

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Date ↓	Description	Debit	Credit
Sep 7, 2023	ACHESON BUSINESS ASSOC, ACHESON	\$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.



Legislative Assembly of Alberta

SE29875 - Staff Other Expenses Claim Form

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

The Table

4918 51 st
Onoway, AB
T0E1V0
(587) 588-5958
www.thetableonoway.com
September 29, 2023
11:24 AM

Receipt: 5Wzn
Authorization: [REDACTED]
GST # 771952140RT0001

Interac
AID A0 00 00 02 77 10 10

FOR HERE

Cookie - Ginger x 16 \$40.00
(\$2.50 each)
Cookie - Lzy Boi x 16 \$40.00
(\$2.50 each)
Cookie- Mexican \$40.00
Chocolate x 16
(\$2.50 each)

Subtotal \$120.00
GST \$6.00
Tip \$5.00

Total \$131.00
Interac [REDACTED] \$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.



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.



Legislative Assembly of Alberta

SE31531 - Staff Other Expenses Claim Form

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.