

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
 For Expenses Processed JAN 1 - MAR 31, 2024

	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
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$119.58	\$563.96
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$1,037.53	\$1,441.56
Event Tickets Disclosable - \$		\$309.75	\$1,028.05
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	8,566.8	15,720.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>8,566.8</u>	<u>15,720.5</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<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	34.0	46.0
<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

## MP35697 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35697
Description	January 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
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
3940	Jan 10, 2024	60 km from Perm. Res.	Meetings around the		X	X	30.81	1.54	32.35
3941	Jan 17, 2024	60 km from Perm. Res.	Meeting in Vermillion w/ REDA		X		11.05	0.55	11.60
3942	Jan 26, 2024	60 km from Perm. Res.	Travel for India Consul	X	X		19.81	0.99	20.80
3943	Jan 27, 2024	60 km from Perm. Res.	Travel for India Consul	X	X		19.81	0.99	20.80
							81.48	4.07	85.55

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

## MP37559 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37559
Description	February 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	March 15, 2024
Date Received	March 15, 2024
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
5826	Feb 6, 2024	60 km from Perm. Res.	Home to Calgary all day	X		X	38.10	1.90	40.00
							38.10	1.90	40.00

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**  
**SE33543 - Staff Other Expenses Claim Form**

Hosting: \$42.38 + GST

Receipt Description	Coffee and Donuts for What Matters to You Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Constituent(s)



**Tim Hortons**

Tim Hortons # 107545  
 10 Westwind Drive, Unit N-1, Spruce Grove AB, T7X 0Y5

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Take Out  
 Order #: 369

1 50 Timbits	\$9.99
50 Tbit - Assorted	
1 50 Timbits	\$9.99
50 Tbit - Assorted	
1 Take 12 Original Blend	\$19.99
1 Btl Water	\$2.29
1 Deposit	\$0.10
1 Recycling	\$0.02

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Subtotal: \$42.38  
 GST: \$1.12  
 Total Tax: \$1.12

**Grand Total: \$43.50**

Debit Card: \$43.50  
 Change Due: \$0.00  
 Cashier: SHIFT 3

BST#: 789456316  
 12-18-2023 11:52:07 AM  
 Receipt #: 362679803  
 Order ID: 366232103

Enjoy any French Vanilla, Hot Chocolate,  
 or Iced Coffee for \$1\*  
 Visit [timhorts.ca](http://timhorts.ca) and let us know how we did.

Survey Code:  
 1427-2110-3158-5171-30524  
 Upon survey completion enter validation code  
 here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
 in Canada to receive offer.  
 \*Plus tax. See website for full Terms and Conditions

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DEBIT

Account:	CHEQUING
Card Entry YAP ICC	Sequence: 000170
Transaction: Purchase	\$43.50
Merchant #:	030000004480
Exp. #:	203
Ac. #:	00000170
Trace #:	00495550
Application Label:	Interac
AID #:	A000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:	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**  
**SE39227 - Staff Other Expenses Claim Form**

Hosting: \$889.82 + GST

Form Type	Staff Other Expense Claim
Form ID	SE39227
Description	Blakeman March Expenses [REDACTED]
Claimant	Kristen Blakeman
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	April 15, 2024
Date Received	April 16, 2024
Mailing Address	[REDACTED]

ID	Date	Receipt	Categories	Description	Subtotal	Gratuity	GST	Total
6881	Mar 26, 2024	Yes	Hosting - Group (MLA Getson) Hosting Purpose - Mini Trade Fair with Local businesses and elected	Portion of Catering	889.82	0.00	44.49	934.31
Total:					889.82	0.00	44.49	934.31

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**  
**SE39227 - Staff Other Expenses Claim Form**

Receipt Description	Portion of Catering for Constituency Trade Fair
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (MLA Getson) Hosting Purpose - Mini Trade Fair with Local businesses and elected



for: Event # E02235  
on: Tuesday, March 26, 2024

Client/Organization MLA Shane Getson, Lac Ste Anne - Parklan	Guests 75 (Pln)	Booking Tel (780) 967-0760	Booking Email	Event Date 3/26/2024 (Tu)
City, St Zip Box 248, #18, 4708 - Lac Ste. Anne Trail, N, Onowa		Sales Rep 03 - Stony Plain	Party Name Business Strategies Mix	Event # E02235

**MLA Shane Getson, Lac Ste Anne - Parkland**  
Box 248, #18, 4708 - Lac Ste. Anne Trail, N  
Onowa, AB T0E1V0

# Invoice

Event held on Tuesday, March 26, 2024

75	Alberta Carvery Sandwich - Roast Beef @ 16.00	\$1,200.00
60	Potato Salad - German @ 4.00	\$240.00
60	Caesar Salad @ 4.00	\$240.00
75	Mini Tortes - Assorted (May Contain Nuts) @ 3.00	\$225.00
75	New Mozaik Dinner Plates, Cutlery and Napkins @ 2.75	\$206.25
75	New Mozaik White 6" Plates @ 1.00	\$75.00
75	Coffee and/or Tea Service @ 2.00	\$150.00
75	Bottled Water @ 1.00	\$75.00
3	Staffing @ 350.00	\$1,050.00
Subtotal		\$3,461.25
Service Charge		\$0.00
5%	Taxes	\$173.06
Tot		\$3,634.31
Paid		\$3,634.31
Balance		\$0.00

4/3/2024 - 11:04:48 AM

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4401 48 St • Stony Plain, Alberta T7Z 1N3  
(780) 968-6924 • www.freson.com

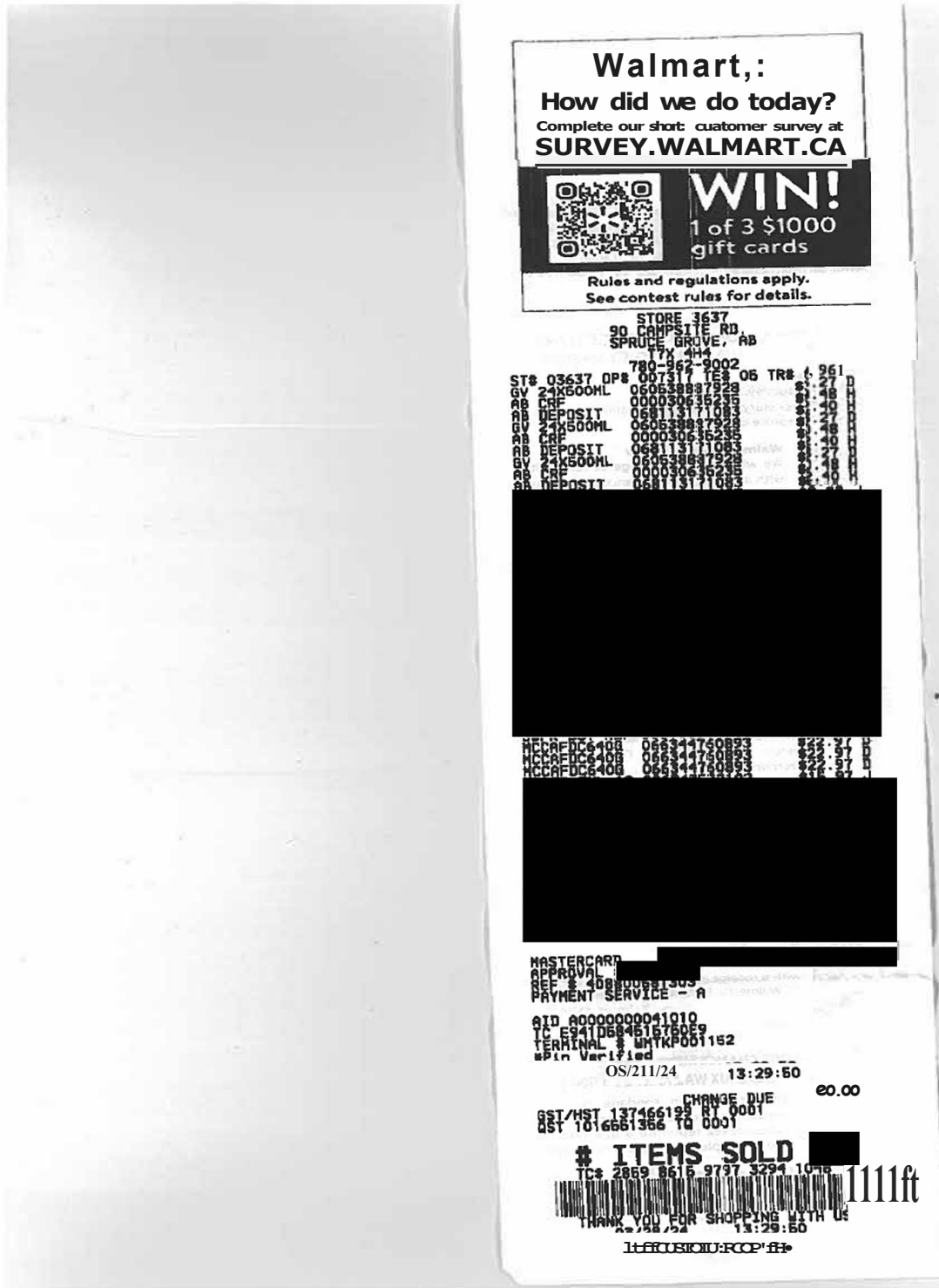
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE39017 - Staff Other Expenses Claim Form**

Hosting: \$87.36

Receipt Description	Office and Cleaning Supplies
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.





**Legislative Assembly of Alberta**  
**SE33543 - Staff Other Expenses Claim Form**

Event Tickets Disclosable: \$309.75

Receipt Description	Edmonton 2024 Chamber Ball Ticket
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

Online Payment Confirmation

• info@edmontonchamber.com  
 To

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Kristen Blakeman  
 company: Legislative Assembly of Alberta  
 Transaction Number: [REDACTED]  
 Last 4 of Acct Number -  
 Amount: \$309.75

Desc tion	Item(s)	Quantity	Total Amount
Registration. Chamber Ball 2024 Preseited by Sm us Cred'rtUnion	.AJterdm: 1	1	\$309.75
Grand Total:			\$309.75

This Email was automatically generated. For questions or feedback, please contact us at:  
 Edmonton Chamber of Commerce  
 600 • 9990 Jasper Ave Edmonton, AB T5J 1P7  
 (780) 426-4620  
[info@edmontonchamber.com](mailto:info@edmontonchamber.com)  
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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 my staff or on their behalf.