

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Jul 1 - Sep 30, 2024

	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 - \$		\$14.59	\$14.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$455.24	\$513.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,681.27	\$1,681.27
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$427.06	\$673.63
Event Tickets Disclosable - \$			\$147.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	4,425.5	6,357.7
Constituency Travel Staff (KM) - NF		161.0	161.0
Total Constituency Travel (KM) - NF	80,000.0	4,586.5	6,518.7

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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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	2.0	30.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
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\$ - 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
ME42922 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.59 + GST

Receipt Description	Uber ride to Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

Kristen Blakeman - Lac Ste. Anne-Parkland


From: Shane Getson
Sent: Saturday, July 6, 2024 4:18 PM
To: Kristen Blakeman - Lac Ste. Anne-Parkland
Subject: Fwd: Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 7:17:09 AM
To:
Subject: Your Friday evening trip with Uber

Uber Total CA\$15.32
July 5, 2024

Thanks for riding, Shane

We hope you enjoyed your ride this evening.



Total CA\$15.32

Distance	CA\$10.37
Base Fare	CA\$2.97
Time	CA\$3.86

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

MP42626 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42626
Description	June 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	June 28, 2024
Date Received	July 3, 2024
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
8840	Jun 15, 2024	60 km from Perm. Res.	Mayerthorpe then Edmonton		X		16.19	0.81	17.00
8841	Jun 17, 2024	60 km from Perm. Res.	To Calgary return MLA event		X	X	41.90	2.10	44.00
8842	Jun 22, 2024	60 km from Perm. Res.	Evansburg grad		X		16.19	0.81	17.00
8843	Jun 23, 2024	60 km from Perm. Res.	Medicine Hat			X	25.71	1.29	27.00
8844	Jun 24, 2024	60 km from Perm. Res.	Medicine Hat Aviation	X	X	X	54.29	2.71	57.00
							154.28	7.72	162.00

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

MP45161 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45161
Description	July 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	August 2, 2024
Date Received	August 6, 2024
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
9349	Jul 5, 2024	60 km from Perm. Res.	Home to Calgary		X	X	41.90	2.10	44.00
9350	Jul 6, 2024	60 km from Perm. Res.	Calgary to ANSN back to	X	X	X	54.29	2.71	57.00
9351	Jul 26, 2024	60 km from Perm. Res.	Home to Jasper Return		X	X	41.90	2.10	44.00
9352	Jul 30, 2024	60 km from Perm. Res.	Home Hinton Home	X	X	X	54.29	2.71	57.00
							192.38	9.62	202.00

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

MP46677 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46677
Description	August 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	September 11, 2024
Date Received	September 12, 2024
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
9630	Aug 1, 2024	60 km from Perm. Res.	Home to Hinton Return	X	X	X	54.29	2.71	57.00
9631	Aug 20, 2024	60 km from Perm. Res.	Home Lethbridge Return	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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
ME42627 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$245.03 + GST

Receipt Description	Hotel for Aviation Tour in Medicine Hat
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

BW Premier Executive Residency

35 Paul Stober Drive SE
 Medicine Hat, Alberta T1B 4Y2
 Main:403-905-3202 Fax:
 fd@bwpmh.com

Guest Folio

User: TM
 Date: June 24, 2024
 Time: 2:52 AM

Shane Getson

Arrival date: 6/23/2024
 Departure 6/24/2024
 Confirmation
 Room:
 Folio #:

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
6/23/24		Room Rent	\$ 229.00		\$ 229.00
6/23/24		Goods And Services Tax	\$ 11.45		\$ 240.45
6/23/24		Alberta Tourism Levy	\$ 9.16		\$ 249.61
6/23/24		Destination Marketing Fee	\$ 6.87		\$ 256.48
6/24/24	Invoice # 10492908	Visa		-\$ 256.48	-\$ 0.00
Totals					-\$ 0.00

Guest Signature: _____

Each BWH™ Hotels property is independently owned and operated.

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
ME42922 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$746.72 + GST

Receipt Description	Hotel for Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Shane Getson

Page Number : 1 Invoice Nbr : 1000077847
 Guest Number :
 Folio ID :
 Arrive Date : 05-JUL-24 19:52
 Depart Date : 08-JUL-24 06:19
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 829610872 RT0001

Four Points Ca YYCCF JUL-08-2024 06:30 GURVIR

Date	Reference	Description	Charges/Credits (CAD)
05-JUL-24	RT422	Room Chrg - GRP OTH	359.00
05-JUL-24	RT422	GST 5%	17.95
05-JUL-24	RT422	Tourism Levy 4%	14.36
05-JUL-24	DEPOSIT	Deposit-MC-8547	-391.31
06-JUL-24	RT422	Room Chrg - GRP OTH	359.00
06-JUL-24	RT422	GST 5%	17.95
06-JUL-24	RT422	Tourism Levy 4%	14.36
07-JUL-24	VI	Visa	-391.31

For Authorization Purpose Only

Date	Time	Code	Authorized
05-JUL-24	19:51		542.09
05-JUL-24	02:16:37		240.53

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
ME42922 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$316.16 + GST

Receipt Description	Best Western Plus Final night at Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

Best Western Plus AIRDRIE GATEWAY

513 GATEWAY RD NE
 AIRDRIE, AB T4B0J6



(587) 775-6171

Reservations@bwplusairdrie.com

797486870RT001

C/O 09/07/2024 12:46 PM HannaH

Registered To:
 GETSON, SHANE
 EXPEDIA GROUP

(780) 293-5137

Room #
 Conf #
 Arrival 08/07/24
 Departure 09/07/24
 Room Type PNK1 - Mobility King Non-Smoking
 Guests
 Payment Visa/Master
 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/07/24	CharO	RC	ROOM CHRG REVENUE			\$304.00
08/07/24	CharO	9	GST TAX			\$15.20
08/07/24	CharO	91	TOURISM LEVY TAX			\$12.16
09/07/24	HannaH	VS	PAYMENT VISA			\$331.36-
Balance Due						\$0.00

I AGREE TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, I AGREE TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature _____

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Legislative Assembly of Alberta

VF26618 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$373.36 + GST

Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Shane Getson

Page Number : 1 Invoice Nbr : 1000077847
 Guest Number :
 Folio ID :
 Arrive Date : 05-JUL-24 19:52
 Depart Date : 08-JUL-24 06:19
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 829610872 RT0001
 Four Points Ca YYCCF JUL-08-2024 06:30 GURVIR

Date	Reference	Description	Charges/Credits (CAD)
05-JUL-24	RT422	Room Chrg - GRP OTH	359.00
05-JUL-24	RT422	GST 5%	17.95
05-JUL-24	RT422	Tourism Levy 4%	14.36
05-JUL-24	DEPOSIT	Deposit-	-391.31

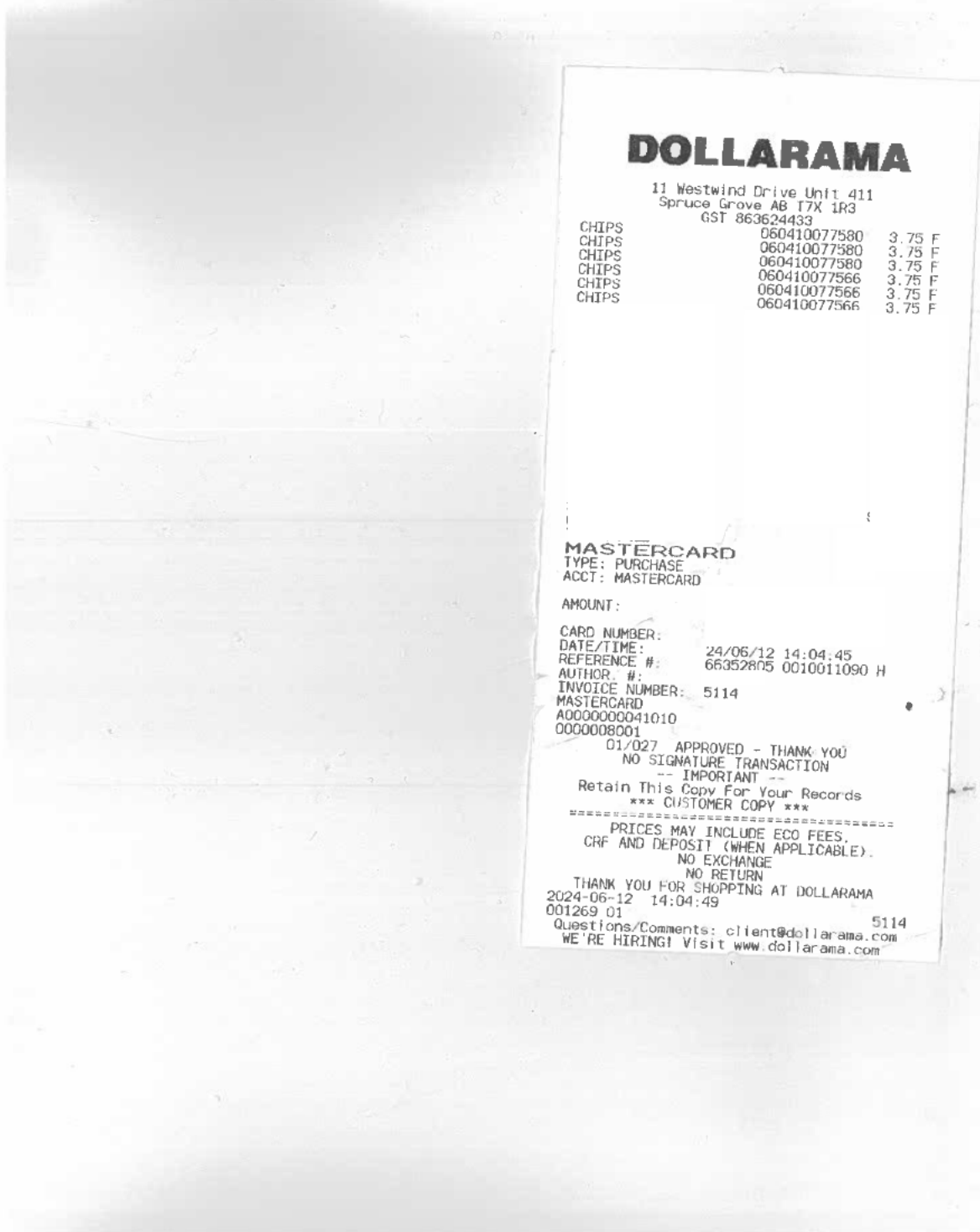
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE42584 - Staff Other Expenses Claim Form

Hosting: \$22.50

Receipt Description	Parade and townhall supplies
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk and Christ the King High School) Hosting Purpose - Villeneuve Field Trip and Parade decorations



DOLLARAMA

11 Westwind Drive Unit 411
 Spruce Grove AB T7X 1R3
 GST 863624433

CHIPS	060410077580	3.75 F
CHIPS	060410077580	3.75 F
CHIPS	060410077580	3.75 F
CHIPS	060410077566	3.75 F
CHIPS	060410077566	3.75 F
CHIPS	060410077566	3.75 F

MASTERCARD
 TYPE: PURCHASE
 ACCT: MASTERCARD

AMOUNT:

CARD NUMBER:
 DATE/TIME: 24/06/12 14:04:45
 REFERENCE #: 66352805 0010011090 H
 AUTHOR #:
 INVOICE NUMBER: 5114
 MASTERCARD
 A000000041010
 0000008001

01/027 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

 PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE).
 NO EXCHANGE

THANK YOU FOR SHOPPING AT DOLLARAMA
 2024-06-12 14:04:49
 001269 01

5114
 Questions/Comments: client@dollararama.com
 WE'RE HIRING! Visit www.dollararama.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
SE42584 - Staff Other Expenses Claim Form

Hosting: \$49.42

Receipt Description	BBQ Supplies for High School Airport Field Trip
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk and Christ the King High School) Hosting Purpose - Highschool Aviation Field Trip



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
SE42584 - Staff Other Expenses Claim Form

Hosting: \$74.12

Receipt Description	BBQ Supplies for High School Airport Field Trip
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk and Christ the King High School) Hosting Purpose - Highschool Aviation Field Trip

INVOICE No. 7945



Onoway Packers (2014) Ltd.
 P.O. Box 1195, 2314 Township Road 545, Onoway, AB T0E 1V0
 Phone 780-967-2727

TO: _____ DATE: June 12, 2024

Weight	Description	Price per pound	Amount
	4 pack Cheese Smokies		
	4 pack Cooked Bratwurst		
TOTAL			<u>74.12</u>

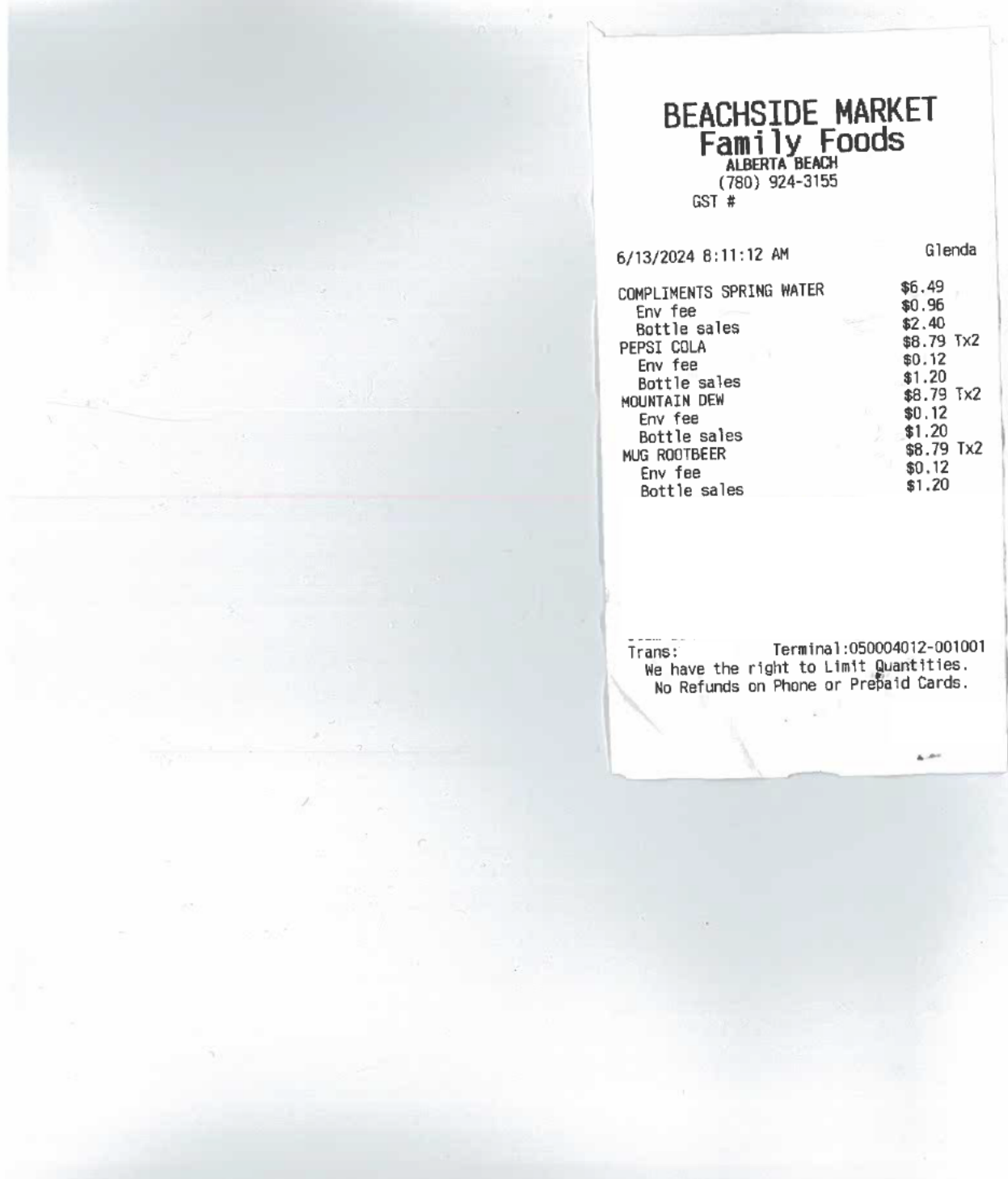
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE42584 - Staff Other Expenses Claim Form

Hosting: \$40.18

Receipt Description	BBQ Supplies for High School Airport Field Trip
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk and Christ the King High School) Hosting Purpose - Highschool Aviation Field Trip



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
SE42584 - Staff Other Expenses Claim Form

Hosting: \$24.00

Receipt Description	BBQ Supplies for High School Airport Field Trip
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Grand Trunk and Christ the King High School) Hosting Purpose - Highschool Aviation Field Trip

Walmart 

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3087
 700 ST ALBERT TRAIL
 ST. ALBERT, AB
 T8N 7A6
 780-458-1629
 ST# 03087 OP# 009078 TE# 78 TR# 01549

MULTI DISCOUNT

SAUC CHED	062000138700	\$8.97 D
SAUC CHED	062000138700	\$8.97 D
SAUC CHED	062000138700	\$8.97 D
SAUC CHED	062000138700	\$8.97 D
SSG_2FOR\$12	294L	\$11.88-H
SUBTOTAL		\$24.00
TOTAL		\$24.00
DEBIT TEND		\$24.00
CHANGE DUE		\$0.00

TRANSACTION RECORD PURCHASE
 \$24.00
 ACCOUNT
 RRN # 001001049
 AUTH #
 TERMINAL ID WMTUP022171
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 4110E04FEFC5BADD
 *No Signature Required
 06/13/24 11:10:36

GST/HST 137466199 RT 0001
 QST 1016551355 TQ 0001
 # ITEMS SOLD 4
 TC# 0855 5768 3344 7121 2971

 06/13/24 11:10:36

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
SE42584 - Staff Other Expenses Claim Form

Hosting: \$134.64

Receipt Description	BBQ Supplies for Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Waters Edge Community Group) Hosting Purpose - Waters Edge Community Group Town Hall



COSTCO
WHOLESALE

St Albert #1157
 1075 St Albert Trail
 St. Albert, AB T8N 4K6

500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
*****BOB Count 2*****		
575680	KS SMALL WIE	22.99
4320200	BAV SMOKIE	16.99
4320200	BAV SMOKIE	16.99
2816	HOT DOG BUNS	4.89
2816	HOT DOG BUNS	4.89
2816	HOT DOG BUNS	4.89
4320200	BAV SMOKIE	16.99
1019	HALF&HALF 1L	2.89
	ENVIRO FEE C	0.06
	DEPOSIT CL	0.10
348221	BROWNIE	11.99
348221	BROWNIE	11.99
	SUBTOTAL	134.64
	TAX	0.00
****	TOTAL	134.64

ACCT: MASTERCARD
 REFERENCE #: 0010012690 H
 AUTH #: 2024/06/20 13:22:59
 Invoice Number: 006269
 Purchase - MASTERCARD
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$134.64

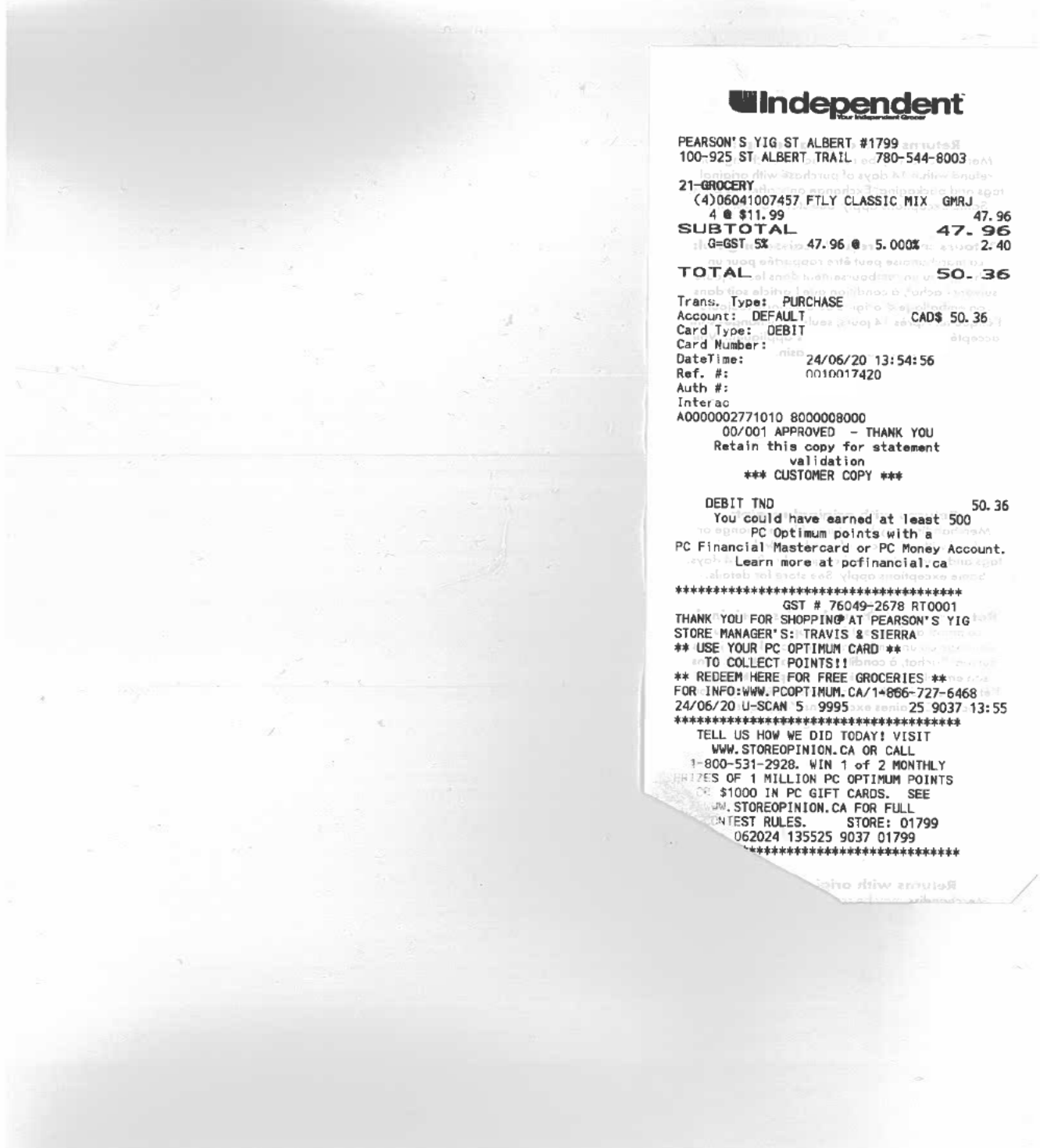
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE42584 - Staff Other Expenses Claim Form

Hosting: \$47.96

Receipt Description	BBQ Supplies for Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Waters Edge Community Group) Hosting Purpose - Waters Edge Community Group Town Hall



Independent
 Your Independent Grocer

PEARSON'S YIG ST ALBERT #1799
 100-925 ST ALBERT TRAIL 780-544-8003

21-GROCERY
 (4)06041007457 FTLY CLASSIC MIX GMRJ
 4 @ \$11.99 47.96
SUBTOTAL 47.96
 GST 5% 2.40

TOTAL 50.36

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 50.36
 Card Type: DEBIT
 Card Number:

DateTime: 24/06/20 13:54:56
 Ref. #: 0010017420
 Auth #:

Interac
 A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 50.36
 You could have earned at least 500
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcf financial.ca

 GST # 76049-2678 RT0001
 THANK YOU FOR SHOPPING AT PEARSON'S YIG
 STORE MANAGER'S: TRAVIS & SIERRA
 ** USE YOUR PC OPTIMUM CARD **
 TO COLLECT POINTS!!
 ** REDEEM HERE FOR FREE GROCERIES **
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
 24/06/20 U-SCAN 5 9995 25 9037-13:55

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01799
 062024 135525 9037 01799

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
SE42584 - Staff Other Expenses Claim Form

Hosting: \$34.24

Receipt Description	Pop for Waters Edge Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Waters Edge Community Group) Other Hosting Purpose - Waters Edge Community Group Town Hall



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.