

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
067 - Lac Ste. Anne-Parkland - MLA Shane Getson  
For Expenses Processed Oct 1 - Dec 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 - \$			\$14.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$274.29	\$787.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$166.39	\$1,847.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	6.0
<b>Other</b>			
Hosting - \$		\$213.84	\$887.47
Event Tickets Disclosable - \$			\$147.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	6,465.9	12,823.6
Constituency Travel Staff (KM) - NF			161.0
Total Constituency Travel (KM) - NF	80,000.0	6,465.9	12,984.6
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		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	5.0	35.0
<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

## MP48074 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48074
Description	September 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	October 10, 2024
Date Received	October 11, 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
10899	Sep 7, 2024	60 km from Perm. Res.	Spruce Meadows	X		X	38.10	1.90	40.00
10900	Sep 18, 2024	60 km from Perm. Res.	Home Calgary Return	X		X	38.10	1.90	40.00
10901	Sep 19, 2024	60 km from Perm. Res.	Home to Cold Lake	X	X		28.57	1.43	30.00
10902	Sep 20, 2024	60 km from Perm. Res.	Cold Lake Home	X	X		28.57	1.43	30.00
10903	Sep 21, 2024	60 km from Perm. Res.	Home to Sangudo		X		16.19	0.81	17.00
							149.53	7.47	157.00

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

## MP49444 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49444
Description	October 2024 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	November 1, 2024
Date Received	November 4, 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
11074	Oct 9, 2024	60 km from Perm. Res.	Home Calgary Return	X	X	X	54.29	2.71	57.00
11075	Oct 21, 2024	60 km from Perm. Res.	Home to Lethbridge	X	X		28.57	1.43	30.00
11076	Oct 23, 2024	60 km from Perm. Res.	Lethbridge to home		X	X	41.90	2.10	44.00
							124.76	6.24	131.00

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**  
**ME48075 - Members' Other Expenses Claim Form**

Travel Accommodations Allowance: \$166.39 + GST

Receipt Description	Hotel in Cold Lake
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

**BW Cold Lake Inn**  
 4815 52 St  
 Cold Lake, Alberta T9M 1P1  
 Main 780-594-4888 Fax:780-594-4885  
[hotel@bestwesterncoldlake.com](mailto:hotel@bestwesterncoldlake.com)

**Guest Folio**

User: FF  
 Date: September 20, 2024  
 Time: 11:52 AM

Shane Getson  
 [Redacted]

Arrival date: 9/19/2024  
 Departure 9/20/2024  
 Confirmation: CL10101899019  
 Room: 226 (2QNX)  
 Folio #: 12316573

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/19/24	Room 226	Room Rent	\$ 159.99		\$ 159.99
9/19/24		GST	\$ 8.00		\$ 167.99
9/19/24		Hotel Levy	\$ 6.40		\$ 174.39
9/20/24	[Redacted] Invoice # 11944460	Mastercard		-\$ 174.39	\$ 0.00
<b>Totals</b>					<b>\$ 0.00</b>

Guest Signature: \_\_\_\_\_

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**  
**ME46458 - Members' Other Expenses Claim Form**

Receipt Description	Lunch with Getson Hunter and Olson - CSG West
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - networking with CSG West

Hosting: \$30.82



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**  
**ME46458 - Members' Other Expenses Claim Form**

Hosting: \$18.98 + GST

Receipt Description	Lunch with CSG West Delegate
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - networking with CSG West



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**  
**ME46458 - Members' Other Expenses Claim Form**

Hosting: \$48.89 + GST

Receipt Description	Lunch with Former MLA Fred Lindsay
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with former MLA and Justice Fred Lindsay



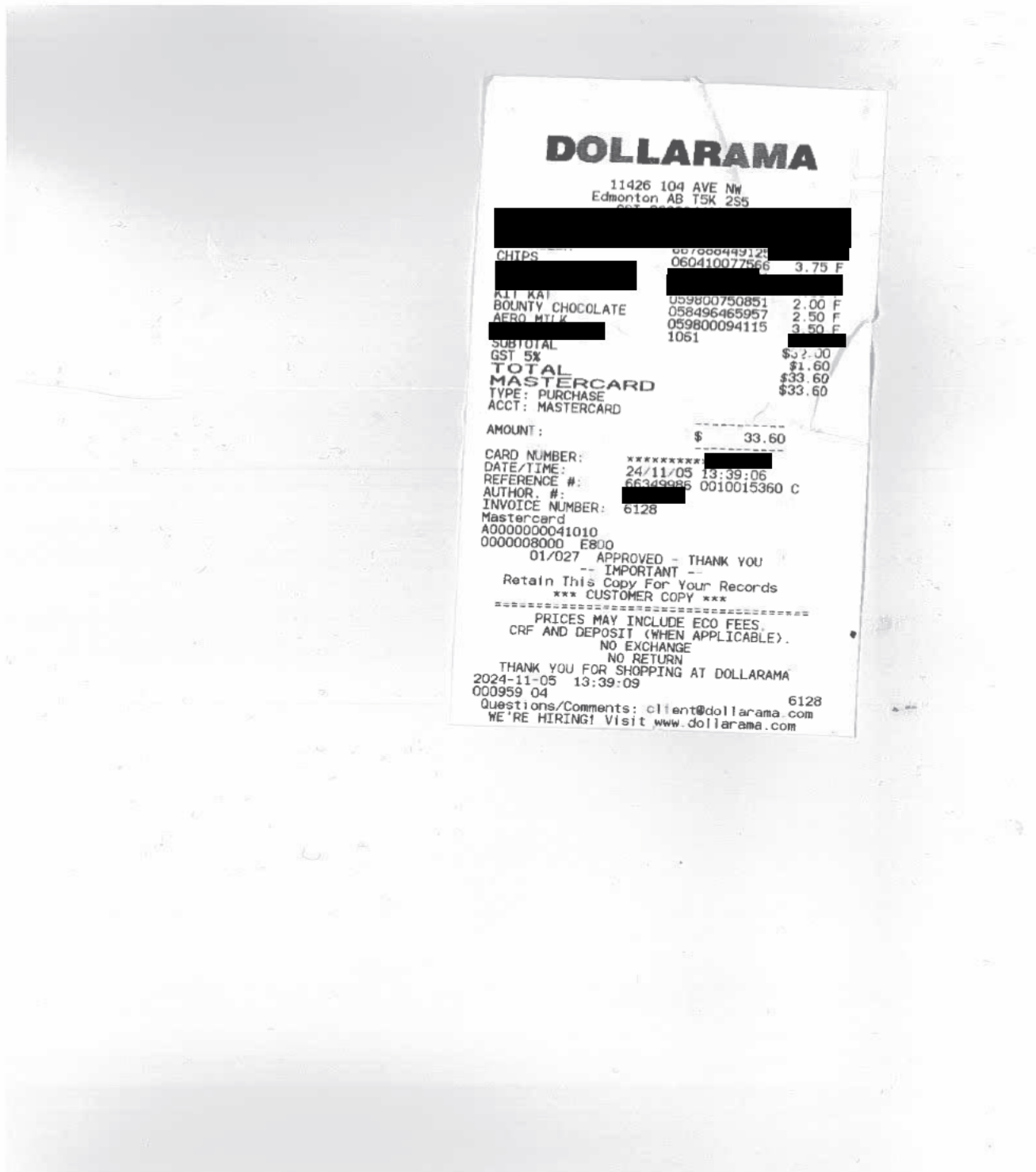
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE49903 - Staff Other Expenses Claim Form**

Hosting: \$11.75 + GST

Receipt Description	Dollarama Snacks for visitors and meetings/supplie
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**  
**SE49903 - Staff Other Expenses Claim Form**

Hosting: \$103.40 + GST

Receipt Description	Safeway Snacks for guests and visitors
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

**SAFeway**

Safeway Oliver  
 11410 - 104 Avenue NW Edmonton AB  
 Phone: 780.424.1087  
 GST# 895368788R10001

Served by: Sandra J  
 Member card number: \*\*\*\* [REDACTED]

**GROCERY**

Trail Mix Original	\$11.29 GC
Appl Chips Org	\$5.99 C
+EHC	\$0.07 R
+Glass Bottle	\$0.25 R
Baguettes Roasted Ga	\$4.29 C
Bar Spcl K CrnbryAlm	\$3.49 GC
YOU SAVED \$2.00	
Comp Bag	\$2.00 GC
Cheese Marble	\$4.99 C
YOU SAVED \$1.00	
Cheese Old White	\$4.99 C
YOU SAVED \$1.00	
Cheese Monterey Jack	\$4.99 C
YOU SAVED \$1.00	
Bar Coconut Crm	\$9.99 GC

**PRODUCE**

Oranges Navel	\$4.57 C
0.905 kg @ \$5.05 / kg	
YOU SAVED \$0.40	
Apples Pink Lady	\$4.45 C
0.675 kg @ \$6.59 / kg	

**MEAT**

Salami Sticks Tuscan	\$12.99 C
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**DELI**

CheeseBrtsHselctnPk	\$9.99 C
Royal Cdn Cheddar	\$8.99 C
Char Beer Orange Sal	\$7.99 C
Topper Crnbrry&Port	\$7.29 C
Cheese Snacks Gouda	\$6.99 C

**POINTS EARNED** 50 PTS  
 YOU SAVED \$2.00

Cheese Ptn  
 YOU SAVED \$1.30 \$5.99 C

**OTHER**  
 Promo #54 \$0.00 C

Produce Points Offer 10 PTS  
 Scene+ Member Day 15% Off -\$18.19

SUBTOTAL	\$103.40
5% GST	\$1.14
<b>TOTAL</b>	<b>\$104.54</b>
MasterCard	TENDER \$104.54
Cash	CHANGE \$0.00

NUMBER OF ITEMS 19  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$26.89  
 Your Total Savings \$26.89  
 Percentage Savings 21%  
 \*\*\*\*\*

**SCENE+ POINTS**  
 Member number: [REDACTED]  
 Total Points Earned [REDACTED]  
 Your SCENE+ POINTS Balance [REDACTED]  
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent  
 when using the Scotiabank Scene+  
 Visa Card. Learn more at  
 scotiabank.com/2xthepoints

MERCHANT 22260471 RF  
 TERMINAL ID 502226047106  
 \*\* Purchase \*\* \$ 104.54  
 CARD MC RCPY 7066000  
 MT \*\*\*\*\*

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.