

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Jan 1 - Mar 31, 2025

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$15.71 | \$15.71 |
| Other Travel - Parking - \$ | | \$22.86 | \$22.86 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | \$14.59 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$108.58 | \$896.20 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | | \$1,847.66 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | 6.0 |
| Other | | | |
| Hosting - \$ | | \$1,134.63 | \$2,022.10 |
| Event Tickets Disclosable - \$ | | \$249.00 | \$396.00 |
| Non-Financial Reporting | | | |

| | | | |
|--|----------|---------|----------|
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 5,653.7 | 18,477.3 |
| Constituency Travel Staff (KM) - NF | | | 161.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 5,653.7 | 18,638.3 |
| Adverse Driving Conditions | | | |
| Special Trips (5 trips per year) - NF | 5.0 | | 3.0 |
| 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 | | 35.0 |
| 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

The reader should take this into account when reviewing the disclosure



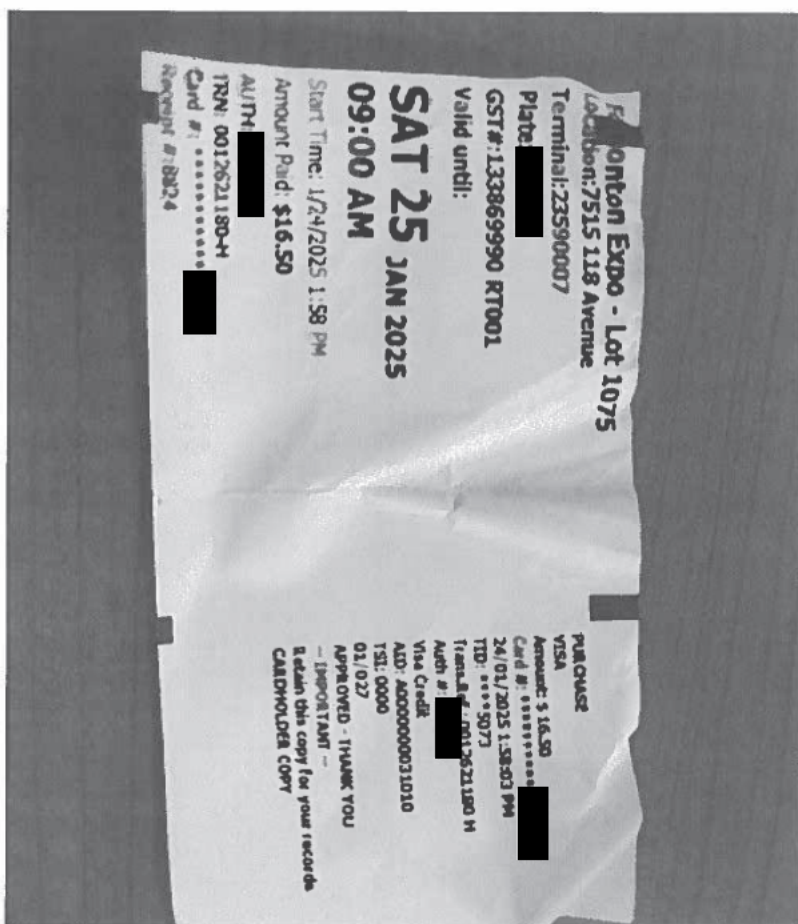
Legislative Assembly of Alberta
ME51063 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Parking for Western Retail Lumber Association Expo |
| Member Name | Shane Getson |
| Claimant | Shane Getson |
| Expense Category | Member Parking |

Kristen Blakeman - Lac Ste. Anne-Parkland

From: Kristen Blakeman - [REDACTED]
Sent: Thursday, February 6, 2025 1:46 PM
To: Kristen Blakeman - Lac Ste. Anne-Parkland

MLA Parking Cap: \$15.71 + GST



Sent from my iPhone

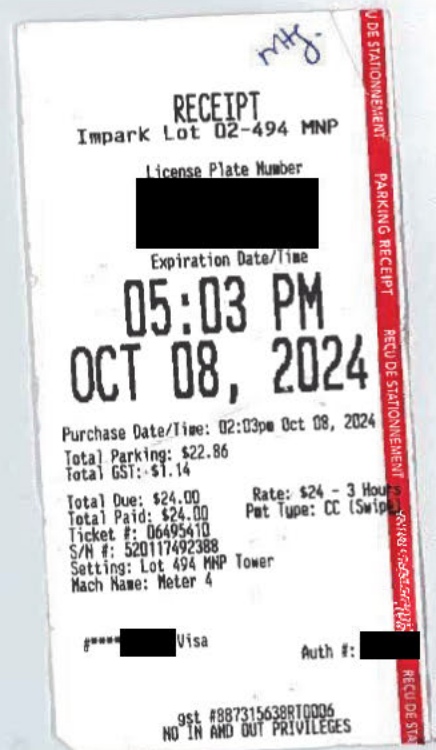
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49924 - Members' Other Expenses Claim Form

Other Travel - Parking: \$22.86 + GST

| | |
|---------------------|----------------------------|
| Receipt Description | Parking at EIA for meeting |
| Member Name | Shane Getson |
| Claimant | Shane Getson |
| Expense Category | Member Parking |



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

MP51368 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP51368 |
| Description | February 2025 - Per-Diems |
| Claimant | Shane Getson |
| Employee Number | |
| Constituency | Lac Ste. Anne-Parkland 67 (Shane Getson) |
| Date Submitted | March 6, 2025 |
| Date Received | March 10, 2025 |
| 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 13184 | Feb 8, 2025 | 60 km from Perm. Res. | Pre meeting in Calgary | X | X | X | 54.29 | 2.71 | 57.00 |
| 13185 | Feb 28, 2025 | 60 km from Perm. Res. | Guest at conference in | 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.

Hosting: \$37.28 + GST



ONWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY, AB T0E 1V0
780-967-4292

#ONO-001 12/06/2024 09:23:44 RACHAEL

Inv#:00546502 Trs#:549587

***** DUPLICATE *****

| | |
|-----------------------------|---------|
| TWININGS TEA EARL GREY | \$12.29 |
| MCCAFE PREM RS" COFF TIN 87 | \$24.99 |

| | |
|-------------|---------|
| Net Sales | \$37.28 |
| TOTAL SALES | \$37.28 |

SUB TOTAL
Master

| | |
|------------|---|
| Item count | 2 |
|------------|---|

----- TRANSACTION RECORD -----

| | | |
|----------------------|------------------|----------|
| Dec 06, 2024 | Purchase | 09:23:38 |
| MASTERCARD | ***** | |
| INVOICE # | | 549587 |
| TID: 66343253 | Entry: Chip (C) | |
| Sequence: 018 | Batch: 947 | |
| Auth#: | Response: 01-027 | |
| UID: 0S02YVE9CS710SI | | |

Amount
Total
A0000000041010
MASTERCARD
TVR 0000008000 TSI E800

Approved - Thank You
Important: Retain this copy for your record
CARDHOLDER COPY

Thank you
GST#R5000 500070001



Legislative Assembly of Alberta

SE51720 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Breakfast snacks |
| Member Name | Shane Getson |
| Claimant | Kristen Blakeman |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Year end meeting with web designer |

Hosting: \$49.17 + GST

Beachside Grind
4908 - 50th ave December 10, 2024
Alberta Beach, AB 8:21 a.m.
TOE 1A1 Emma
www.beachsidegrind.com

Ticket: Kristen
Receipt: 3zOr
Authorization: [REDACTED]

Interac
AID A0 00 00 02 77 10 10

TO GO

| | |
|---|---------|
| Eggnog Nanaimo Bar x 2 (\$5.00 each) | \$10.00 |
| Marble Brownie | \$5.00 |
| Blueberry Fritter Donut | \$5.30 |
| Cherry Glazed Donut | \$2.95 |
| Honey Glazed Donut | \$2.95 |
| London Fog Medium 16 oz | \$6.25 |
| Maple Pecan Macchiato Medium 16 oz | \$6.50 |
| Gingerbread Latte Medium 16 oz | \$6.25 |
| Subtotal | \$44.70 |
| GST (5%) | \$2.24 |
| Tip | \$4.47 |
| Total | \$51.41 |
| Interac: [REDACTED] (Contactless) | \$51.41 |

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

SE50121 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Coffee and Tea donation for kids Christmas party |
| Member Name | Shane Getson |
| Claimant | Kristen Blakeman |
| Expense Category | Other |

Hosting: \$9.57 + 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.



Legislative Assembly of Alberta
SE51720 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Costco - snacks to have on hand for meetings |
| Member Name | Shane Getson |
| Claimant | Kristen Blakeman |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting: \$126.73 + GST

22.09

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

OE Member [REDACTED]

*****Bottom of Basket*****

| | |
|----------------------|---------|
| 1492047 COVE KOMBUCH | 19.99 G |
| ENVIRO FEE | 0.10 G |
| DEPOSIT CL | 1.00 |
| 1492047 COVE KOMBUCH | 19.99 G |
| ENVIRO FEE | 0.10 G |
| DEPOSIT CL | 1.00 |
| 720827 KS SNACK NU | 25.99 G |

*****BOB Count 4*****

| | |
|---------------------|---------|
| 3306245 VEL BAR 21C | 12.99 G |
|---------------------|---------|

[REDACTED]

| | |
|----------------------|-------|
| 5058010 GOURA SNACK | 11.99 |
| 1112123 HAVARTI SNAC | 12.99 |

[REDACTED]

| | |
|----------------------|---------|
| 1400772 FRUIT SOURCE | 21.89 G |
|----------------------|---------|

SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX [REDACTED]

22.09
27.29
404 13.64
22.98

Total \$133.07

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
SE51720 - Staff Other Expenses Claim Form

Hosting: \$18.35 + GST

| | |
|---------------------|-------------------------------------|
| Receipt Description | Walmart |
| Member Name | Shane Getson |
| Claimant | Kristen Blakeman |
| Expense Category | Hosting - Individual Constituent(s) |

For \$1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3087
700 ST ALBERT TRAIL
ST. ALBERT, AB
T8N 7A5
780-458-1629
ST# 03087 OP# 004062 TE# 19 TR# 00679

[REDACTED]

NAT LIMONATA 055000201480 \$6.97

[REDACTED]

CL TUNA-CHIL 061362434850 \$1.97 D
TUNA 628916242280 \$0.97 D

[REDACTED]

TRU HWPL BU 018780017340 \$5.47 J

[REDACTED]

MULTI DISCOUNT

~~\$13.41~~
19.27

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

VF32430 - Vendor Payment Submission Form

Hosting: \$831.00

| | |
|------------------|-------------------------------------|
| Member Name | Shane Getson |
| Claimant | Shane Getson |
| Expense Category | Hosting - Individual Constituent(s) |



INVOICE & Order Confirmation

INVOICE NO: E209906

A Cappella Fine Foods Ltd.
12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

Date of Event: Wednesday, March 05, 2025

PO Number:
Meeting Organizer: Lac St Anne, Parkland Constituency

Payment Due Date: 4/05/25

| | | | | |
|--|---------------------------------|----------------------------|-----------------------------------|--------------------|
| Client/Organization Legislative Assembly of Alberta | Booking Contact Anna Jaremko | Booking Tel [REDACTED] | Site Contact Anna Jaremko | Event # E209906 |
| Booking Email [REDACTED] | | Booking Cell [REDACTED] | Site Tel [REDACTED] | Gue t 30 (Act) |
| Party Name 906LEG | Sale Rep Sarah Tobert | Theme ON REAL | Type Of Event PM Hors d'oeuvre | |

PLEASE REVIEW DETAILS TO ENSURE ORDER ACCURACY.

Please note: You are welcome to keep all leftover food from your event.
 We recommend having containers to transfer food to immediately after your event.

Site Location

| | |
|-----------------------------|---|
| Site Name | Site Address |
| Queen Elizabeth - 2nd Floor | 9820-107 Street , Edmonton, Alberta T5K 1E7 |

Directions

TIMELINE:

- A caravan needs to be shipped on this event
- Please arrive for 1:15pm, extra time as there is linen on this order for client to set up
- Pickup next time we are in the building

DRIVER:

- Ensure that you have the second floor QEIB pass
- Use the parkade on 99 Avenue just west of the QEIB; the pass will let you in
- Drive down to P3 and park in stall 3217
- Proceed to the main floor, past security and up the elevators to the 2nd floor
- Set up is in Capital View Room
- Please give round linen to Anna / Amber 85 x 85
- 114 x 52 linen is for catering tables

Venue

| Description | Start | End | Arrival | Set By |
|----------------|---------|---------|---------|---------|
| Hors d'oeuvres | 2:00 pm | 4:30 pm | 1:15 pm | 2:00 pm |

Food/Service Item

| Food/Service Item | Comment | Price | Qty | Total |
|-------------------|---------|-------|-----|-------|
| Kettle Chips | | | 30 | |
| Tortilla Chips | | | 30 | |

3/03/25 - 9:14:33 AM

Page 1 of 2

Web site: www.acappellacatering.com
 Phone 780.454.2642 Fax 780.454.2748
 After Hour Phone (Emergency Only) 780.901.5053

Find us on Facebook and Instagram!

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

VF32430 - Vendor Payment Submission Form

| | |
|------------------|-----------------------------------|
| Member Name | Shane Getson |
| Claimant | Shane Getson |
| Expense Category | Hosting Individual Constituent(s) |

E209906 - Legislative Assembly of Alberta

| | | | |
|---------------------------------------|---------|----|----------|
| Premium Hors d'Oeuvres | \$19.25 | 30 | \$577.50 |
| Bocconcini Tomato Skewers | | 30 | |
| Devised Eggs- Pesto | | 30 | |
| Mini Cajun Chicken Tacos | | 30 | |
| Jumbo Shrimp Cups | | 30 | |
| Poke Boat | | 30 | |
| Roast Beef Rolls | | 30 | |
| Salsa Fresca | | 30 | |
| Smoked Salmon Blini | | 30 | |
| Sushi Squares | | 30 | |
| Thai Chicken Lettuce Cups | | 30 | |
| Turkey Spinach Rolls | | 30 | |
| Banquet Dessert Selection B | \$4.00 | 30 | \$120.00 |
| Tablecloth Black 114 x 52 | \$6.75 | 2 | \$13.50 |
| Tablecloth Black 85 x 85 | \$6.75 | 10 | \$67.50 |
| Disposable Take Out Containers | \$1.00 | 10 | \$10.00 |
| Disposable Dessert Setting | \$0.50 | 30 | \$15.00 |
| Dessert B-Banquet Menu Card | | 1 | |
| "Enjoy Your Meal" Card | | 1 | |
| Delivery/Set-Up/Retrieval Fee, Tier 1 | \$27.50 | 1 | \$27.50 |
| Reusable Retrieval Reminder Slip | | 1 | |

| | | | | | | |
|-------------|----------|---------|----------|-------------|---------|-------------|
| Subtotal | \$831.00 | Paid | \$0.00 | Pay Method | 30 Days | Card Number |
| Tax | \$0.00 | Balance | \$831.00 | Card Type | | Expires |
| Gratuity | \$0.00 | | | Card Holder | | |
| Total Value | \$831.00 | | | | | |

RETRIEVAL NOTICE: Dishes and equipment will be retrieved during the time specified on order confirmation. If we are unable to retrieve all dishes and equipment, a charge will be applied to your order for each time we must return.

PAYMENT NOTICE: All events over \$1000 will be charged a 50% deposit of the final amount, 2 weeks prior to the event. If your event is within two weeks, a deposit will be taken upon booking.

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.

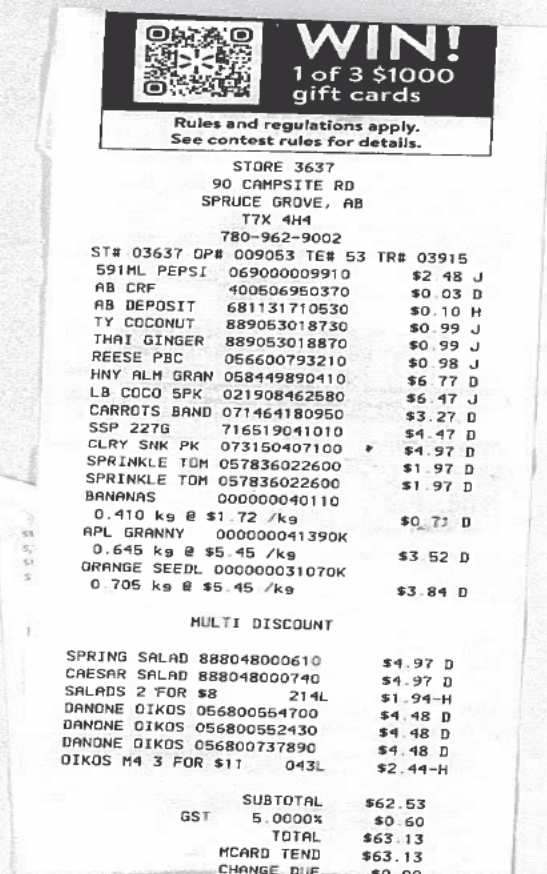


Legislative Assembly of Alberta

SE51720 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Walmart |
| Member Name | Shane Getson |
| Claimant | Kristen Blakeman |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting: \$62.53 + 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.



Legislative Assembly of Alberta

VF31906 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Shane Getson |
| Claimant | Shane Getson |
| Expense Category | Other |

Event Ticket Disclosable: \$249.00 + GST

Lac Ste.Anne-Parkland

From: info@edmontonchamber.com
Sent: Tuesday, January 7, 2025 10:46 AM
To: Lac Ste.Anne-Parkland
Subject: Confirmation: Chamber Ball 2025, presented by Servus Credit Union

Registration Information

Chamber Ball 2025, presented by Servus Credit Union

Date: January 25, 2025 5:00 PM - 11:00 PM MST

Location: Edmonton Convention Centre
Hall D

Date/Time Details: Doors Open: 5:00 PM
Program: 6:30 PM

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.
Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for Chamber Ball 2025, presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

| Summary | | | |
|-----------------------------|--------------|----------|-----------|
| Item | Details | Quantity | Total Amt |
| Provincial Elected Official | Shane Getson | 1 | \$249.00 |
| GST | | | \$12.45 |
| Total: | | | \$261.45 |
| | | | PAID |

[Edit Registration / Edit Attendee\(s\)](#)

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.