

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$14.4	\$14.4
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$264.75	\$264.75
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$882.6	\$882.6
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	5.0
Other			
Hosting - \$		\$226.73	\$226.73
Event Tickets Disclosable - \$		\$699	\$699
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,413.7	3,413.7
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	3,413.7	3,413.7
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	0.0	0.0
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	52.00	23.0	23.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME54441 - Members' Other Expenses Claim Form

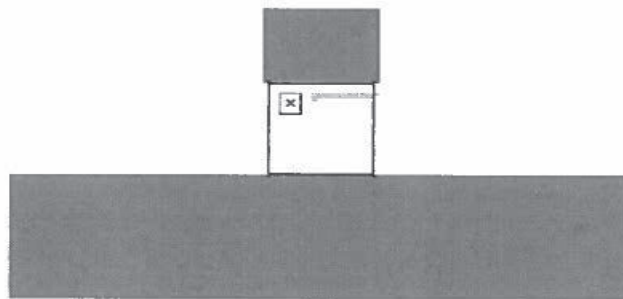
Taxi, Bus Travel: \$14.40 + GST

Receipt Description	Taxi from airport to hotel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Kristen Blakeman - Lac Ste. Anne-Parkland

From: Shane Getson
Sent: Wednesday, May 28, 2025 9:19 PM
To: Kristen Blakeman - Lac Ste. Anne-Parkland
Subject: Fw: Receipt from Taxi service

From: Taxi service <messenger@messaging.squareup.com>
Sent: Wednesday, May 28, 2025 6:07:27 PM
To: Shane Getson [REDACTED]
Subject: Receipt from Taxi service



Taxi service



Let Taxi service know how your experience was

\$15.00

Custom Amount \$12.50

Purchase Subtotal \$12.50

1

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

ME54441 - Members' Other Expenses Claim Form

Receipt Description	Taxi from airport to hotel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Taxi, Bus Travel

Tip \$2.50

Total \$15.00



Taxi service



Visa (Contactless)



2025-

05-28-

17:06

#Tj1Q

Auth

code:



AID: A0000000031010

No CVM

© 2025 Square Canada, Inc.

Please contact Taxi service about its privacy practices. · [Not your receipt?](#)

[Report message to Square](#)



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

MP53708 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53708
Description	April 2025 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	May 7, 2025
Date Received	May 9, 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
16047	Apr 11, 2025	60 km from Perm. Res.	Constit Recognition			X	25.71	1.29	27.00
16048	Apr 23, 2025	60 km from Perm. Res.	Trade Corridor Stakeholder		X	X	41.90	2.10	44.00
16049	Apr 24, 2025	60 km from Perm. Res.	Trade Corridor Stakeholder	X	X	X	54.29	2.71	57.00
							121.90	6.10	128.00

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

MP54472 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54472
Description	May 2025 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	June 2, 2025
Date Received	June 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
17179	May 3, 2025	60 km from Perm. Res.	CA National Firearms AGM	X	X	X	54.29	2.71	57.00
17180	May 22, 2025	60 km from Perm. Res.	Meeting with Harish Consul	X		X	38.10	1.90	40.00
17181	May 23, 2025	60 km from Perm. Res.	Alberts Mid Sized Cities Forum	X			12.38	0.62	13.00
17182	May 29, 2025	60 km from Perm. Res.	Meeting with Consul General	X		X	38.10	1.90	40.00
							142.87	7.13	150.00

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

ME53709 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$165.48 + GST

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



Medicine Hat Lodge, Trademark Collection by Wyndham
1051 Ross Glen Drive SE
Medicine Hat, AB T1B 3T8
Tel: (403) 529-2222 Fax: (403) 529-1538
GST # 103576021RT0002

Shane Getson

[REDACTED]
[REDACTED]
[REDACTED]

Room No. : 315
Arrival : 04-23-25
Departure : 04-24-25
Page No. : 1 of 1

INVOICE

Membership No [REDACTED]
Group Code :
Company Name : Stay & Earn 7,500 Wyndham Rewards Bonus

Cashier No. : 892
Folio No. : 47724
Conf. No. : 177074229
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04-23-25	Room Charge	153.00	
04-23-25	DMF - 4%	6.12	
04-23-25	GST - 5%	7.65	
04-23-25	Hotel Tax - 4%	6.36	
04-24-25	Visa		173.13
Total / Balance		173.13	173.13 / 0.00

Merchant ID
Transaction ID 12229239
Approval Code [REDACTED]
Approval Amount 173.13

Credit Card # [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 173.13

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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

ME54441 - Members' Other Expenses Claim Form

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Shane Getson

Page Number : 1 Invoice Nbr : 1000090723
Guest Number : 136003
Folio ID : A
Arrive Date : 25-MAY-25 00:04
Depart Date : 29-MAY-25 05:05
No. Of Guest : 1
Room Number : 213
Marriott Bonvoy Number :

UC3198 - UCP CAUCUS RETREAT 2025

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-29-2025 05:10 SKAUR880

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-25	RT213	Room Chrg - Grp - Association	169.00	
25-MAY-25	RT213	GST 5%	8.62	
25-MAY-25	RT213	Tourism Levy 4%	6.90	
25-MAY-25	RT213	DMF 2%	3.38	
26-MAY-25	RT213	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT213	GST 5%	8.62	
26-MAY-25	RT213	Tourism Levy 4%	6.90	
26-MAY-25	RT213	DMF 2%	3.38	
27-MAY-25	RT213	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT213	GST 5%	8.62	
27-MAY-25	RT213	Tourism Levy 4%	6.90	
27-MAY-25	RT213	DMF 2%	3.38	
28-MAY-25	RT213	Room Chrg - Grp - Association	169.00	
28-MAY-25	RT213	GST 5%	8.62	
28-MAY-25	RT213	Tourism Levy 4%	6.90	
28-MAY-25	RT213	DMF 2%	3.38	
28-MAY-25	VI	Vis		

Continued on the next page

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Legislative Assembly of Alberta

ME54441 - Members' Other Expenses Claim Form

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Shane Getson

[REDACTED]

[REDACTED]

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 2 Invoice Nbr : 1000090723
Guest Number : 136003
Folio ID : A
Arrive Date : 25-MAY-25 00:04
Depart Date : 29-MAY-25 05:05
No. Of Guest : 1
Room Number : 213
Marriott Bonvoy Number :

** Total

*** Balance

-0.00

I agreed to pay all room & incidental charges.



See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Continued on the next page

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

ME54441 - Members' Other Expenses Claim Form

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Shane Getson

[REDACTED]

[REDACTED]

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 3 Invoice Nbr : 1000090723
Guest Number : 136003
Folio ID : A
Arrive Date : 25-MAY-25 00:04
Depart Date : 29-MAY-25 05:05
No. Of Guest : 1
Room Number : 213
Marriott Bonvoy Number :

Date	Other	Total	Payment
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

GST # 759317738

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
SE53717 - Staff Other Expenses Claim Form

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

Hosting: \$23.65



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

#0N0-001 04/25/2025 08:11:51 RACHAEL
Inv#:00600926 Trs#:604457

HOT DOG BUNS 1 DOZ \$5.69
** SALE CENTSIBLES HOT BUNS \$1.99
Sale Discount: \$1.60
** SALE CENTSIBLES HOT BUNS \$1.99
Sale Discount: \$1.60
** SALE GRIMMS SIZZLIN BAVAR \$5.99
Sale Discount: \$1.20
** SALE GRIMMS SIZZLIN BAVAR \$5.99
Sale Discount: \$1.20

Net Sales \$23.65
TOTAL SALES \$23.65

SUB TOTAL \$23.65
Master \$23.65

Item count 5
Temporary discount \$5.60
YOUR TOTAL SAVINGS \$5.60

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

Apr 25, 2025 Purchase # 08:11:48
MASTERCARD *****
INVOICE # 604457
TID: 66343253 Entry: Tap EMV (H)
Sequence: 003 Batch: 085
Auth#: Response: 01-027
UID: 05VA230CKN3SCEA

Amount \$23.65
Total \$23.65
A0000000041010
MASTERCARD
SVR 0000008001

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

Thank you
GST#86929 6020R70001

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
SE53717 - Staff Other Expenses Claim Form

Receipt Description	BBQ Supplies
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Sturgeon Highschool PPL Field trip to Airport BBQ

Hosting: \$63.31 + GST

GIANT TIGER

GIANT TIGER
10211-100 Street
Westlock, Alberta
GST # 739192276
Tora Westlock (441) Limited

Apr 24, 2025 3:24 PM

STORE	TILL	CA #	TRANS#
0441	5411	44100094	749328

1430420	OD CHIPS V.PACK 9	G	8.97
1430442	OD SNACK MIXES 9	G	8.97
1430420	OD CHIPS V.PACK 9	G	8.97
0158959	12X355ML PEPSI CAN 9	G	7.78
0001602	DEPOSIT - AB	N	1.20
12 @ 0.10			
0001652	LEVY - AB	G	0.12
12 @ 0.01			
0619140	MOUNTAIN DEW 9	G	7.78
0001602	DEPOSIT - AB	N	1.20
12 @ 0.10			
0001652	LEVY - AB	G	0.12
12 @ 0.01			
0495799	12X355ML MUG ROOTB 9	G	7.78
0001602	DEPOSIT - AB	N	1.20
12 @ 0.10			
0001652	LEVY - AB	G	0.12
12 @ 0.01			
0495799	12X355ML MUG ROOTB 9	G	7.78
0001602	DEPOSIT - AB	N	1.20
12 @ 0.10			
0001652	LEVY - AB	G	0.12
12 @ 0.01			

SUBTOTAL: 63.31
5.0% GST: 2.93
TOTAL: \$66.24

103 Articles
MASTERCARD 66.24

TELL US WHAT YOU THINK AT
WWW.GIANTTIGER.COM/SURVEY
FOR A CHANCE TO WIN A

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.

Hosting: \$77.88

independent

YOUR INDEPENDENT GROCER

ENGEL'S 718 WESTLOCK
10851 100 ST. WESTLOCK
21

(31) 06038366059
3 @ \$2.50
RECYCLING FEE
3680.36
DEPOSIT 1
3681.36

PC SPRING WATER MRJ

7.50
1.08
3.60

31-MEATS

(21) 06038308130
2 @ \$15.00

(21) 06038308131
2 @ \$15.00

PC CHDR SMOKIES MRJ

PC DRG SMOKIES

81361033191

\$2.85 1st 6. \$3.99 ea

35-11

BS ORGL HOT DOG

MRJ 30.00
MRJ 50.00

5.70

TOTAL

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: MASTERCARD
Card Number: CREDIT
Ref. #:
Auth #:

Mastercard
25/04/24 16:33:07 P
1P 89A

00 APPROVED - THANK YOU
validation
Retain this copy for statement

*** CUSTOMER COPY ***

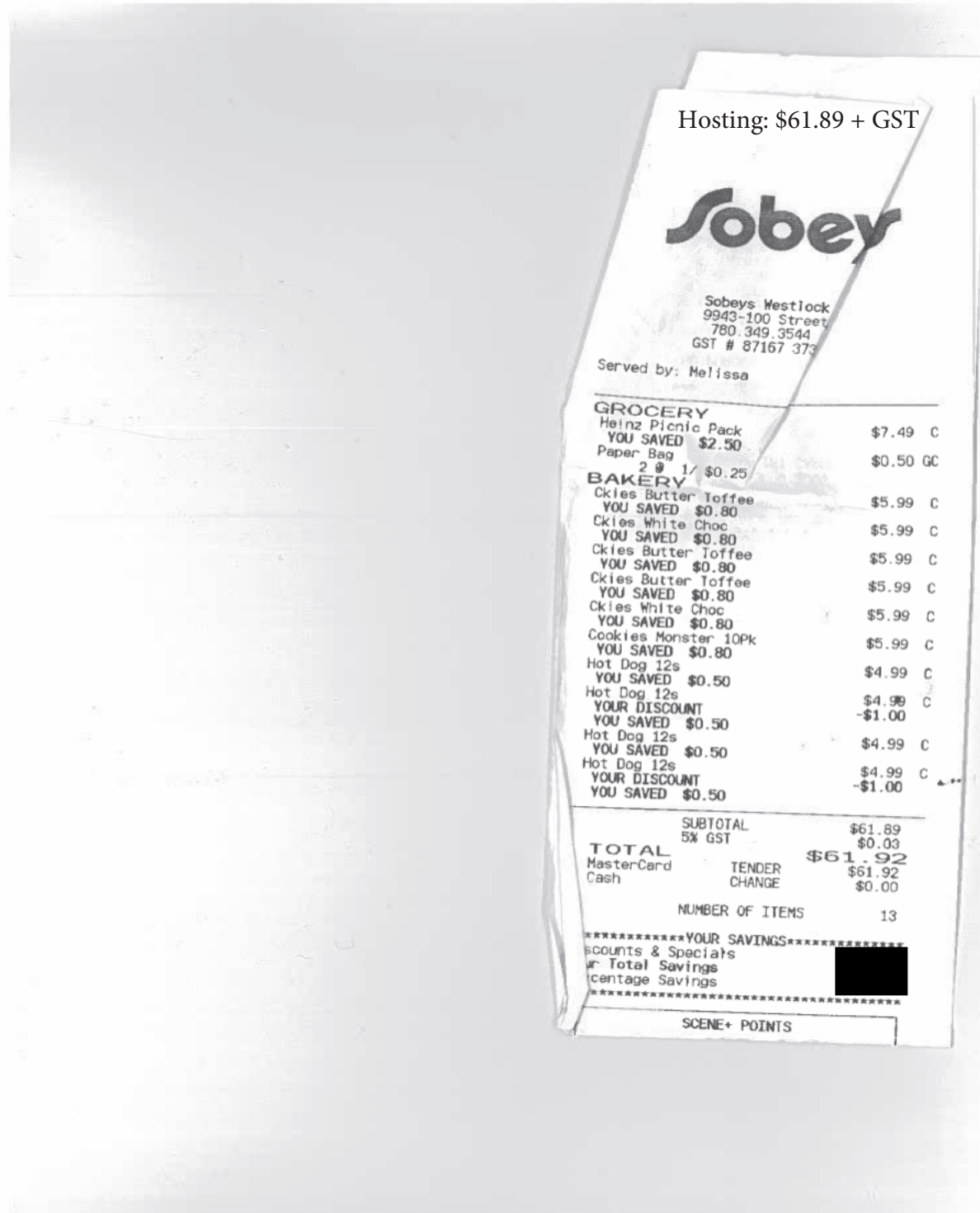
CREDIT TN
You could have ear
PC Optima

77.88



Legislative Assembly of Alberta
SE53717 - Staff Other Expenses Claim Form

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



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

VF34150 - Vendor Payment Submission Form

Event Tickets Disclosable: \$699.00 + GST

Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Office supplies

Lac Ste.Anne-Parkland

From: 2025 Global Energy Show Canada Exhibition & Conference <no-reply@conexsys.com>
Sent: Friday, May 16, 2025 1:57 PM
To: Lac Ste.Anne-Parkland
Subject: 2025 Global Energy Show Canada Exhibition & Conference - Registration Confirmation

[View a printable version of this email](#)




REGISTRATION CONFIRMATION

Thank you for your registration: 3457863

Thank you for registering for the **Global Energy Show Canada 2025**.

If you would like to request a visa invitation letter, please [click here](#).

Details of your registration can be found below.

Your Contact Information:	Registration Barcode:
Shane Getson Legislative Assembly of Alberta Box 248, Onoway, Alberta, T0E 1V0 Canada Confirmation #: 3457863	 3457863

Registration Summary

Order Detail:

Name	Code	Quantity	Amount	Line Total	GST	Total
Influencers Conference Pass	I	1	\$699.00	\$699.00	\$34.95	\$733.95

Order Summary:

Order Amount:	\$699.00
GST:	\$34.95
Total Payable:	\$733.95
Amount Paid:	\$733.95
Balance Amount:	\$0.00

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

VF34150 - Vendor Payment Submission Form

Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Office supplies





Payments:					
Transaction Date	Status	Method	Amount	Card Number	Reference Number
5/16/2025 1:56:37 PM	Approved	MasterCard	\$733.95		10026051

Discount Code:

[Review Registration](#)

Stay Informed!

Join us via social media to stay informed about the meeting and industry news here:

General Information

Payment Summary

If you pay any fee, charge or cost to attend the Event, that payment is not refundable if you are not able to attend the Event.

You will not be entitled to a refund for all or part of any such payment in any circumstances, to the maximum extent permitted by applicable laws.

Your contract with us is made up of (1) this registration form, which you (the "Client") and us (the "Organizer") acknowledge and agree shall be the Booking Contract and (2) the terms and conditions (the "T&C's") which can be viewed [here](#).

(The Booking Contract and the T&C's together being the "Contract")

This Contract must be submitted by a person authorized to accept the T&C's of the Contract on behalf of the Client.

I acknowledge that I have read and agreed to the terms of this Contract.

[Click here to view our Terms and Conditions](#)

PLEASE NOTE:

You should print out or bring a digital version of this barcoded confirmation with you to the event. You may scan your barcode at any Express Registration station. Your badge and tickets will be automatically printed. Once your barcode is scanned and your badge and tickets are printed, your barcode will no longer be valid. Having trouble printing? The Express Registration barcode is not required but assures you a faster pickup time.

Please note: "DMG Events" will appear as the business name on your bank or credit card statement

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.