LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
067 - Lac Ste. Anne-Parkland - Shane Getson
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$148.94	$148.94
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$14.4
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$539.05	$803.8
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$1672.4	$2555
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	10.0
Other			
Hosting - $		$302.25	$528.98
Event Tickets Disclosable - $			$699
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	5,608.2	9,021.9
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	5,608.2	9,021.9
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	3.0	5.0
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
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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $16.00+ GST

Receipt Description	Parking Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

[redacted]
LOT 3093 - Eau Claire Lands West
Location:660 2nd Avenue SW
Terminal:2392-0001 [redacted]
GST#:89772 7657 RT0004
Valid Until:

[redacted]
PURCHASE
VISA
Amount: $ 16.80
Card #: ************[redacted]
08/07/2025 1:11:35 PM
TID: ****8688

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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $8.55 + GST

Receipt Description	Parking - Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: C257 - WIGALO SURFACE, 301 10 AVE SW, CALGARY, ALBERTA T2R 0A5

YOUR PURCHASE MADE ON: TUE, JULY 8, 2025 14:55

TRANSACTION #: 581177278

PAYMENT: **$8.98**

TUE, JULY 8, 2025 14:56 TO **TUE, JULY 8, 2025 16:56**

Time	Rate	Amount
Jul 8, 2025 14:56 - Jul 8, 2025 16:56	2 Hour	$8.40

Additional Items	Amount
Convenience Fee	$0.50
Transaction Fee	$0.08
GST 5.000%	$0.43

Promo Code: None Promo Amount: None

CARD NONE

INDIGO PARK CANADA INC. VAT# 120996095

2

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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $4.09 + GST

Receipt Description	Parking Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Plate: [redacted]
Zone: 1488

Valid through:
TUESDAY
08 JUL 25
11:19 AM

START TIME: 7/8/2025 9:14 AM
AMOUNT PAID: $4.29 (GST incl.)
C *******[redacted]
Auth No: [redacted]
Trn No: 0016420020-H
Terminal: 1122
Receipt No: 16797

08/07/2025 9:15:22 AM TID: ****5248
Trans.Ref.: 0016420020 H Auth #: [redacted]
Visa Credit AID: A0000000031010

Pay for y

CALG

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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $14.29+ GST

Receipt Description	Parking Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: C257 - WIGALO SURFACE, 301 10 AVE SW, CALGARY, ALBERTA T2R 0A5

YOUR PURCHASE MADE ON: TUE, JULY 8, 2025 17:47

TRANSACTION #: 581177314

PAYMENT: **$15.00**

TUE, JULY 8, 2025 17:48 TO **WED, JULY 9, 2025 08:00**

Time	Rate	Amount
Jul 8, 2025 17:48 - Jul 9, 2025 08:00	Stampede Rate	$14.36

Additional Items		Amount
Convenience Fee		$0.50
Transaction Fee		$0.14
	GST 5.000%	$0.71

Promo Code: None Promo Amount: None

CARD NONE

INDIGO PARK CANADA INC. VAT# 120996095

2

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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $23.82 + GST

Receipt Description	Parking Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

parking online: www.parkplus.ca

PARKING (403) 537-7000

Plate: [redacted]
Zone: 9028 : Daily

Valid through:

TUESDAY
08 JUL 25
5:00 AM

START TIME: 7/7/2025 6:38 AM
AMOUNT PAID: $25.00 (GST incl.)
c ******[redacted]
Auth No: [redacted]
Trn No: 0017130130-H
Terminal: 1504
Receipt No: 59428

PURCHASE VISA
Amount: $ 25.00 Card #: ************[redacted]
07/07/2025 6:38:50 AM TID: ****6093

Pay for your parking online: w

CALGARY PARKING (4

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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $7.62 + GST

Receipt Description	Parking Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

CALGARY PARKING (403) 537-7000

Pay for your parking online: www.parkplus.ca

Plate: [redacted]
Zone: **9028 : Daily**

Valid through:
WEDNESDAY
09 JUL 25
1:38 PM

START TIME: 7/9/2025 12:30 PM
AMOUNT PAID: $8.00 (GST Incl.)
*******[redacted]
Auth No: [redacted]
Trn No: 0017150510-H
Terminal: 1504
Receipt No: 59703

PURCHASE VISA
Amount: $ 8.00 Card #: ************[redacted]
09/07/2025 12:30:32 PM TID: ****6083

Pay for y

CALG

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

ME55424 - Members' Other Expenses Claim Form

MLA Parking Cap - $10.48 + GST

Receipt Description	Parking Stampede
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

Pay for your parking online: www.parkplus.ca

(403) 537-7000

Plate: [redacted]

Zone: 9028 : Daily

Valid through:

WEDNESDAY

09 JUL 25

9:56 AM

START TIME: 7/9/2025 8:22 AM

AMOUNT PAID: $11.00 (GST incl.)

****** [redacted]

Auth No:

Trn No: 0017150160-H

Terminal: 1504

Receipt No: 59664

PURCHASE VISA

Amount: $ 11.00 Card #: [redacted]

CALGARY PARKING (403) 537-700

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

ME55853 - Members' Other Expenses Claim Form

MLA Parking Cap - $18.57 + GST

Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[redacted]

Expiration Date/Time
09:08 PM
JAN 18, 2025

Purchase Date/Time: 06:08pm Jan 18, 2025
Total Due: CAD$19.50 Rate: Hr Increment @ $6.50
Total Paid: CAD$19.50 Pmt Type: CC (Tap)
Ticket #: 00050913
S/N #: 520117250933
Setting: Stadium South
Mach Name: Stadium South
CVM:NO CARDHOLDER VERIFICATION

#****[redacted] Visa
Auth #: [redacted]

GST# R108102831
Parking is not
transferable to another
zone or vehicle.

PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - 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

ME55853 - Members' Other Expenses Claim Form

MLA Parking Cap - $12.00 + GST

Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

INDIGO
LOT 190

PARKING PERMIT

Meter: 03019087
Trans: 138674
Paid: $12.60
Purchase Time:
7:00PM JUN 10,2025

License Plate:
[redacted]

Base Price: $12.00
GST: $0.60
Total Price: $12.60
Card:************[redacted]
Auth: [redacted]

Expires:

JUN11 2025
8:00AM

THANK YOU
GST 120996095RT0004

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

ME55853 - Members' Other Expenses Claim Form

MLA Parking Cap - $16.00 + GST

Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

LOT 3093 - Eau Claire [redacted] Lands West
Location:660 2nd Avenue SW
Terminal:2392-0002 Plate:[redacted]
GST#:89772 7657 RT0004
Valid Until:
THU 12 JUN 2025
03:17 PM
Start Time: 6/12/2025 1:17 PM
Amount Paid: $16.80 (5%GST)
AUTH: [redacted]

PURCHASE
VISA
Amount: $ 16.80
Card #: ************[redacted]
12/06/20[redacted]7:29 PM
TID: ***[redacted]
Trans.Ref.: 0012[redacted]91240 H
Auth #[redacted]
Visa Credit
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
— IMPORTANT —
Retain this copy for your records
CARDHOLDER COPY

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

ME55853 - Members' Other Expenses Claim Form

MLA Parking Cap - $8.00 + GST

Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking

LOT 3093 - Eau Claire Lands West
Location:660 2nd Avenue SW
Terminal:2392-0002 Plate:[redacted]
GST#:89772 7657 RT0004
Valid Until:
THU 12 JUN 2025
01:03 PM
Start Time: 6/12/2025 12:03 PM
Amount Paid: $8.40 (5%GST)
AUTH: [redacted]

PURCHASE
VISA
Amount: $ 8.40
Card #: ************[redacted]
12/06/2025 12:03:39 PM
TID: ***[redacted]
Trans.Ref.: 0012891220 M
Auth #:[redacted]
Visa Credit
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
— IMPORTANT —
Retain this copy for your records
CARDHOLDER COPY

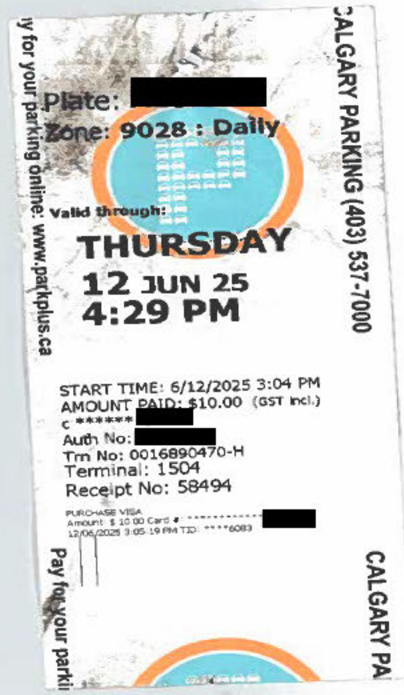
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55853 - Members' Other Expenses Claim Form

MLA Parking Cap - $9.52 + GST

Receipt Description	Parking
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Parking



CALGARY PARKING (403) 537-7000

Plate: [redacted]

Zone: 9028 : Daily

Valid through:

THURSDAY

12 JUN 25

4:29 PM

START TIME: 6/12/2025 3:04 PM

AMOUNT PAID: $10.00 (GST incl.)

C ****** [redacted]

Auth No: [redacted]

Trn No: 0016890470-H

Terminal: 1504

Receipt No: 58494

Pay for your parking online: www.parkplus.ca

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

MP55425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55425
Description	June 2025 - Per-Diems
Claimant	Shane Getson
Employee Number	[redacted]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	August 1, 2025
Date Received	August 1, 2025
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
18053	Jun 10, 2025	60 km from Perm. Res.	Global Energy Show			X	26.67	1.33	28.00
18054	Jun 11, 2025	60 km from Perm. Res.	Global Energy Show	X	X	X	56.19	2.81	59.00
18055	Jun 12, 2025	60 km from Perm. Res.	Global Energy Show	X	X	X	56.19	2.81	59.00
							139.05	6.95	146.00

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

MP55426 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55426
Description	July 2025 - Per-Diems
Claimant	Shane Getson
Employee Number	[redacted]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	August 1, 2025
Date Received	August 5, 2025
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
18059	Jul 7, 2025	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
18060	Jul 8, 2025	60 km from Perm. Res.	Calgary Stampede		X	X	43.81	2.19	46.00
18061	Jul 9, 2025	60 km from Perm. Res.	Calgary Stampede	X	X	X	56.19	2.81	59.00
18062	Jul 12, 2025	60 km from Perm. Res.	Evansburg Parade		X		17.14	0.86	18.00
18063	Jul 26, 2025	60 km from Perm. Res.	Entwistle Rodeo			X	26.67	1.33	28.00
							200.00	10.00	210.00

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

MP55858 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55858
Description	August 2025 - Per-Diems
Claimant	Shane Getson
Employee Number	[redacted]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	September 12, 2025
Date Received	September 12, 2025
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
18449	Aug 8, 2025	60 km from Perm. Res.	4H Cadomin Tour	X	X	X	56.19	2.81	59.00
18450	Aug 11, 2025	60 km from Perm. Res.	Red Deer India Advisory Mtg		X	X	43.81	2.19	46.00
18451	Aug 18, 2025	60 km from Perm. Res.	High Level Red River Cree FN		X	X	43.81	2.19	46.00
18452	Aug 29, 2025	60 km from Perm. Res.	mtgs in Airdrie and Lacombe	X	X	X	56.19	2.81	59.00
							200.00	10.00	210.00

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

ME55424 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $518.00 + GST

Receipt Description	Hotel for Global Energy Show
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

HOTEL 11

Shane Getson
[redacted]
Canada

Company Name: Expedia
Group Name:

Room No. : 509
Arrival : 06-10-25
Departure : 06-12-25
Folio No. :
Invoice No. :
AR No. :
Conf. No. : [redacted]
CRS # [redacted]
Custom Ref. :

Date	Description	Charges	Credits
06-10-25	Room Charge	249.05	
06-10-25	Tourism Levy 4%	9.96	
06-10-25	GST #807760244RT0001	12.45	
06-11-25	Room Charge	249.05	
06-11-25	Tourism Levy 4%	9.96	
06-11-25	GST #807760244RT0001	12.45	
06-12-25	Visa XXXXXXXXXXXX[redacted] XX/XX		542.92

Total Charges	542.92	
Total Credits		542.92
Balance		0.00

Merchant ID	
Transaction ID	[redacted]
Approval Code	
Approval Amount	542.92

Credit Card #	XXXXXXXXXXXX[redacted]
Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	542.92

Page No. 1 of 1

Hotel 11 11 Freeport Crescent Calgary , AB T3J 0T4 Phone (403)516-2266

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

ME55424 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $1,154.40 + GST

Receipt Description	Premier Best Wester
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

Freeport Inn Calgary Airport
GST #13178 8788 RT0007 86 Freeport Blvd NE
Calgary, AB T3J 5J9

Phone: (403)264-9650

Fax: (403)264-9651
Email: info@bestwesterncalgary.com

Web: www.bestwesterncalgary.com

BWP
PREMIER
BEST WESTERN.

Guest Charges

Folio #: [redacted]
Guest : Getson, Shane
Conf #: [redacted]
Room #: 317
CRS #: [redacted]
Payment Method : Credit Card
Billing Reference :
Rate :
Company :
Arrival: 7/6/2025
7/6/2025 $370.00 [redacted]
Departure: 7/9/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/6/2025	ROOM	Auto Posted Rate: GRC		317	$370.00		$370.00
7/6/2025	RGST	Auto Posted Rate: GRC		317	$18.50		$388.50
7/6/2025	RTAX	Auto Posted Rate: GRC		317	$14.80		$403.30
7/7/2025	ROOM	Auto Posted Rate: GRC		317	$370.00		$773.30
7/7/2025	RGST	Auto Posted Rate: GRC		317	$18.50		$791.80
7/7/2025	RTAX	Auto Posted Rate: GRC		317	$14.80		$806.60
7/8/2025	ROOM	Auto Posted Rate: GRC		317	$370.00		$1,176.60
7/8/2025	RGST	Auto Posted Rate: GRC		317	$18.50		$1,195.10
7/8/2025	RTAX	Auto Posted Rate: GRC		317	$14.80		$1,209.90
7/9/2025	VA	VI8690		317		$1,209.90	$0.00
						Balance	$0.00

Credit Card Payment

Payment Type: Credit Card
Account: [redacted]
Account Holder:
Amount Paid: $1,209.90
Approval Code: [redacted]
Approval Amount: ($1,209.90)

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my full credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

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

ME55424 - Members' Other Expenses Claim Form

Hosting - $63.59 + GST

Receipt Description	Hosting Tom Raptis
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Tom Raptis - Corridors

DENNYS - 7831
117 NW Bowridge Drive
Calgary AB T3B 3R6
403-247-2218

** TRANSACTION RECORD **
Tran #: 518
Lookup #: 0051886906634
RVC: RESTAURANT
Table #: 6
Check #: 1 Group #: 0
Employee #: 499
Employee: RACHELLE

Visa Purcha[redacted]
XXXXXXXXXXX[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount $57.69
Tip $8.65
==========
TOTAL CAD$66.34

APPROVED [redacted]
00-001 (001) 07311F
D054CS17
044001001002
07/08/2025 7:49:10 AM

TVR: 008000C000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

DENNY'S #7831
117 Bowridge Dr NW, Calgary
Proudly Canadian
Locally Owned and Operated
0001 Table 6 #Party 2
RACHELLE D SvrCk: 1 7:04 07/08/25

1 SIRLOIN STK & EGGS, :add sd fruit (3.99)	26.58
1 REGULAR COFFEE	3.89
1 ADD ONS, :add mushroom (1.59)	1.59
Sub Total:	32.06
GST:	1.60
Guest 1 TOTAL:	33.66
1 LUMBERJACK SLAM	18.99
1 REGULAR COFFEE	3.89
Sub Total:	22.88
GST:	1.15
Guest 2 TOTAL:	24.03
Sub Total:	54.94
GST:	2.75
07/08 07:25 TOTAL:	57.69

ROOM # ________ GRATUITY ________
TOTAL ________

NAME ________
SIGNATURE ________
PLEASE PAY CASHIER
GST# 121767065
We value your feedback
Please visit us at
www.dennys.ca/contact-us
(604)730-6620

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

SE55283 - Staff Other Expenses Claim Form

Hosting - $30.47+ GST

Receipt Description	Ice Cream for local seniors
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Constituent(s)

BIGWAY FOODS

ONOWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY,AB T0E 1V0
780-967-4292
#ONO-001 06/09/2025 12:52:48 EVERLEY
Inv#:00620949 Trs#:624705

++DEL MONTE	PINAPLE	$9.99 G
++DEL MONTE	STRWBERRY 1	$9.99 G
++DEL MONTE	MANGO 10 EA	$9.99 G
FED COOP WELD T-SHIRT BAG 1		$0.50 G
Net Sales		$30.47
Tax 1 [$30.47]		$1.52
TOTAL SALES		$31.99
SUB TOTAL		$31.99
Debit card		$31.99
# ************[redacted]		
Item count		4

TRANSACTION RECORD

Purchase

Jun 09,2025 12:52:45
INTERAC ************[redacted]
FLASH DEFAULT
INVOICE # 624705
TID: 66343253 Entry: Tap EMV (H)
Sequence: 131 Batch: 130
Auth#: [redacted] Response: 00-001
UID: OSXLR3X4KVFPHM8

Amount $31.99
Total $31.99
A0000002771010
Interac
TVR 8080008000
Approved - Thank You
CARDHOLDER COPY

Thank you
GST#86929 6020RT0001

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

ME55853 - Members' Other Expenses Claim Form

Hosting - $58.26 + GST

Receipt Description	Lunch with Harish Consul - India Advisory Counsel
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - India Advisory and AI Projects

[redacted]

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 33/1 Chk 7478 Gst 2
Jun12'25 12:17PM Jayden W

1	TUNA POKE BOWL	25.00
1	TOFU BOWL	24.00
	SUBTOTAL	49.00
	TAX GST 5%	2.45
	TOTAL @ 1:07PM	51.45

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R894148667

Transaction ID	[redacted]
Total	51.45
Tip	9.26
VISA [redacted]	60.71

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

29 Jayden W

Tbl 33/1 Chk 7478 Gst 2
Jun12'25 12:17PM

1 TUNA POKE BOWL	25.00
1 TOFU BOWL	24.00
SUBTTL	49.00
TAX GST 5%	2.45
01:07PM TOTAL	51.45

062-437

Scan here for web pay
...INING WITH US

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

SE55860 - Staff Other Expenses Claim Form

Hosting - $111.45 + GST

Receipt Description	Donuts and Coffee for Seniors's Car Show Chateau
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

[redacted]

Tim Hortons

Tim Hortons # 109447
4819 - 42nd Ave. CRU 1. Mayerthorpe. AB. T0E 1N0

Take Out
Order #: 311

1 Dnt - Asrt Dozen	$16.49
12 Dnt - Honey Cruller	
1 Dnt - Asrt Dozen	$16.49
12 Dnt - Boston Cream	
1 Dnt - Asrt Dozen	$16.49
12 Dnt - Choc Glazd	
1 Take 12 French Vanilla	$33.99
1 Take 12 Hot Chocolate	$27.99
Subtotal:	$111.45
GST:	$3.10
Total Tax:	$3.10
Grand Total:	$114.55
Mastercard:	$114.55
Change Due:	$0.00
Cashier: SHIFT 1	

GST/HST#: 136648789 RT0001
08-06-2025 11:19:44 AM
Receipt #: 328488803
Order ID: 330191203

Enjoy any French Vanilla, Hot Chocolate
or Iced Coffee for $1*
Visit Telltims.ca and let us know how we did.

Survey Code:
1419-8820-3116-4080-50735
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

[redacted]

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

SE55860 - Staff Other Expenses Claim Form

Hosting - $38.48 + GST

Receipt Description	Lunch Meeting with Sophia Gavinchuk
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

The Table
4918 51 st
Onoway, AB
T0E1V0
(587) 588-5958
www.thetableonoway.com
August 7, 2025
11:40 AM

Ticket: Christin
Receipt: VAVp
GST/HST # 7[illegible]2140RT0001

FOR HERE

- Sandwich - Lunch	$13.50
. Chai Latte Iced	$6.00
- Sandwich - Lunch	$13.50
. Tea Latte Earl Grey	$5.50
Subtotal	$38.50
GST (5%)	$1.92
Rounding	-$0.02
Total	**$40.40**
Cash	$100.00
Change	$[illegible]

Thank you for your business! :-)

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.