

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$		\$112.38	\$916.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2555
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	12.0
Other			
Hosting - \$		\$144.28	\$673.26
Event Tickets Disclosable - \$			\$699
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,796.4	11,818.3
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	2,796.4	11,818.3
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	6.0
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	17.0	40.0
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

MP56718 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56718
Description	September 2025 - Per-Diems
Claimant	Shane Getson
Employee Number	
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	October 30, 2025
Date Received	October 30, 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
18849	Sep 11, 2025	60 km from Perm. Res.	Farm Tour	X	X	X	56.19	2.81	59.00
18850	Sep 24, 2025	60 km from Perm. Res.	Calgary meeting with Nordic	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

ME56728 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$318.22 + GST

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

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Best Western Rewards # : [REDACTED]

Folio #: [REDACTED] Guest : **Getson, Shane** Conf #: [REDACTED]
Room #: 302 BWR Tier : BASE CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : 9/22/2025 Company : Corporate/ General Arrival: 9/22/2025
\$152.99 [REDACTED] Departure: 9/24/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		302	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		302	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		302	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		302	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		302	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		302	\$6.12		\$333.52
9/24/2025	VA	[REDACTED]		302		\$333.52	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: [REDACTED] Approval Code:
Account Holder: GETSON/SHANE C Approval Amount: (\$333.52)

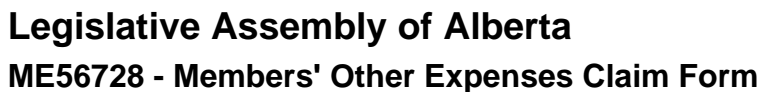
I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

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.



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



Best Western Rewards # :

[illegible]

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	V [REDACTED]	Approval Code:	
Account Holder:	GETSON/SHANE C	Approval Amount:	(\$333.52)

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Page 4 of 4

Kristen Blakeman - Lac Ste. Anne-Parkland

From: Shane Getson
Sent: Tuesday, November 11, 2025 7:28 PM
To: Kristen Blakeman - Lac Ste. Anne-Parkland
Subject: Fw: Receipt from Royal Canadian Legion - Evansburg 196 #jPJx

Follow Up Flag: Follow up
Flag Status: Flagged



From: Royal Canadian Legion - Evansburg 196 <messenger@messaging.squareup.com>
Sent: Tuesday, November 11, 2025 12:54:29 PM
To: Shane Getson [REDACTED]
Subject: Receipt from Royal Canadian Legion - Evansburg 196 #jPJx



Royal Canadian Legion - Evansburg 196



Let Royal Canadian Legion - Evansburg 196
know how your experience was

\$23.00

Other Snacks	\$20.00
Purchase Subtotal	\$20.00
Canada - included, \$0.95	
Tip	\$3.00
Total	\$23.00



Royal Canadian Legion - Evansburg 196
4823 50 St
EVANSBURG, AB T0E0T0

Mastercard [REDACTED] (Contactless)



2025-
11-11-
14:54
#jPJx
Auth
code:



AID: A0000000041010
No CVM

Thanks for joining us!

© 2025 Square Canada, Inc.

Please contact Royal Canadian Legion - Evansburg 196 about its privacy
practices. - [Not your receipt?](#)

[Report message to Square](#)





Legislative Assembly of Alberta
ME56728 - Members' Other Expenses Claim Form

Hosting - \$11.13

Receipt Description	Office coffee supplies
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

ONOWAY BIGWAY FOODS
4908 LAC STE ANNE TRAIL
ONWAY, AB T0E 1V0
780-967-4292
#ONO-001 09/08/2025 09:56:40 KAYLEIGH
Inv#:00661011 Trs#:665152

DAIRYLAND HOMOGENIZED MILK \$2.99
+Deposit: \$0.10
+Environment fee: \$0.05
TAZO CHAI LATTE 946 ML \$7.99

Net Sales \$10.98
Deposit \$0.10
Environment fee \$0.05
TOTAL SALES \$11.13

SUB TOTAL \$11.13
Visa \$11.13

Item count 2

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

Purchase
Sep 08, 2025 09:56:39
VISA *****
INVOICE # 665152
TID: 66343253 Entry: Tap EMV (H)
Sequence 041 Batch: 221
Auth#: Response: 01-027
UID: 012A1MF241N59LC

Amount \$11.13
Total \$11.13
A0000000031010
Visa Credit

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
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 me or on my behalf.



Legislative Assembly of Alberta
SE56729 - Staff Other Expenses Claim Form

Receipt Description	Office groceries for meetings
Member Name	Shane Gelson
Claimant	Kristen Blakeman
Expense Category	Other

SAFEWAY

Safeway Garneau
10930- 82 Avenue NW Edmonton AB
Phone: 780.433.6930
GST# 895588788RT0001

Served by: Yasita P

GROCERY

Sprking Drnk Limonat	\$9.99	GC
+Deposit	\$0.60	R
Trail Mix	\$6.99	GC
Soup Mix Chkn 166G	\$3.99	C
Comp Bag	\$2.00	GC
Comp Bag	\$2.00	GC
Kombucha Stwbry Sern	\$4.69	GC
+EHC	\$0.07	GR
+Deposit	\$0.10	R
Kombucha Drink	\$4.69	GC
+EHC	\$0.07	GR
+Deposit	\$0.10	R
Kombucha Drink	\$4.69	GC
+EHC	\$0.07	GR
+Deposit	\$0.10	R
Kombucha Stwbry Sern	\$4.69	GC
+EHC	\$0.07	GR
+Deposit	\$0.10	R
Oikos Blueberry	\$4.49	C
YOU SAVED \$0.80		
Oikos Rasp Pome 100G	\$4.49	C
YOU SAVED \$0.80		
PRODUCE		
Pomegranate Arils	\$13.99	C
Apples Honeycrisp	\$8.37	C
0.845 kg @ \$9.90 / kg		
Clementines/Mandarin	\$4.99	C
YOU SAVED \$2.00		
Grape Tomatoes Pint	\$4.49	C
Carrots Baby Cut	\$3.49	C
BULK		
VegBar VarPk 12Pk	\$13.99	GC
Pistachios Rstd N/S	\$7.79	C

SUBTOTAL	\$111.10
5% GST	\$2.70
TOTAL	\$113.80
MasterCard	TENDER \$113.80
Cash	CHANGE \$0.00

NUMBER OF ITEMS 18
*****YOUR SAVINGS*****
Discounts & Specials \$3.60
Your Total Savings \$3.60

MERCHANT 22264523 RF
TERMINAL ID 502226452302
** Purchase ** \$ 113.80
CARD MC RCPT 7442000
NO. ***** RESP 001
DATE 10/27/2025 TIME 11:42:32
AUTH *****
REF# 001365027
APPL. MASTERCARD
ATD A0000000041010

00 APPROVED - THANK YOU

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.