



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
067 - Lac Ste. Anne-Parkland - Shane Getson
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$39.05	\$955.23
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400		
Travel Accommodations Allowance			\$2555
Travel Accommodations Allowance (days; 10 max) - NF	10		10.0
Other			
Hosting - \$		\$176.88	\$850.14
Event Tickets Disclosable - \$		\$265	\$964
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	2,874.8	15,321.1
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	2,874.8	15,321.1
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	7.0	47.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP59459 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59459
Description	March 2026 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	March 31, 2026
Date Received	March 31, 2026
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
22586	Mar 28, 2026	60 km from Perm. Res.	Cornerstone Conference -	X		X	39.05	1.95	41.00
							39.05	1.95	41.00

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
SE58022 - Staff Other Expenses Claim Form

Hosting \$99.90

Receipt Description	Tim Hortons 10 - 50 Packs of Timbits
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Constituent(s)

Jan 15, 2026	TIM HORTONS #2006, STONY PLAIN	\$99.90	>
--------------	--------------------------------	---------	---

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
SE58022 - Staff Other Expenses Claim Form

Hosting \$24.44

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

Walmart 

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3637
 90 CAMPSITE RD
 SPRUCE GROVE, AB
 T7X 4H4
 780-962-9002

ST# 03637 OP# 003841 TR# 01 TR# 02283
 MH ORGNL RG 068100905770 \$17.97 D



COFFEE MATE 050000128450 \$6.47 D



MASTERCARD **** *
 APPROVAL # [REDACTED]
 RRN # 601400347435

AID A0000000041010
 TC 88D76F76FF7E3DAB
 TERMINAL ID WMTUP022619
 *Pin Verified

01/14/20 14:59:53
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD [REDACTED]
 TC# 2011 2274 2626 9520 5406 5



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
SE58022 - Staff Other Expenses Claim Form

Hosting \$52.54+ GST

Receipt Description	Water for Jan 26 Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Individual Constituent(s)



ONWAY BIGWAY FOODS

4908 LAC STE ANNE TRAIL
 ONWAY, AB T0E 1V0
 780-957-4292

#0N0-001 01/15/2026 10:01:50 ELAINE
 Inv#:00713405 Trs#:718060

ASSEMBLED SANDWICH BAGEL EACH \$6.99 6
 5 @ \$6.19 each
 COOP NATURAL SPRING WATER 2 \$30.95
 +Deposit: \$12.00
 +Environment fee: \$3.60

Net Sales	\$36.94
Tax 1 (\$5.99)	\$0.30
Deposit	\$12.00
Environment fee	\$3.60
TOTAL SALES	\$52.84

SUB TOTAL	\$52.84
Master # *****	\$52.84

Item count 6

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

Purchase 10:01:48

Jan 15, 2026
 MASTERCARD *****
 INVOICE # 718060
 TID: 66343253 Entry: Tap ENV (H)
 Sequence: 034 Batch: 344
 Auth#: Response: 01-027
 UID: 018X0N0920Z7UWG

Amount	\$52.84
Total	\$52.84

0000000041010
 MASTERCARD
 0000008001

Approved - Thank You
 Signature Not Required
 Please 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 my staff or on their behalf.



Legislative Assembly of Alberta
SE59026 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$265.00 + GST

Receipt Description	Registration for MLA Getson for Cornerstone Forum
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Other

March 19, 2026

INVOICE #396

SNP

Shaun Newman Podcast

4113 68 Avenue Lloydminster AB T9V-3G6
 shaunnewmanpodcast@gmail.com
 587-217-8500

BILL TO

UCP Lac Ste. Anne-Parkland
 #18 4708 Lac Ste. Anne Trail N.
 Onoway AB, T7Z - 1V5

FOR

Ticket for Cornerstone Forum 2026

Details

AMOUNT

Ticket Cornerstone Forum 2026		\$265.00
	Subtotal	\$265.00
	GST #71761 6742 RT0001	TAX RATE 5.00%
	OTHER	\$0.00
	TOTAL	\$278.25

Make all cheques payable to Shaun Newman Podcast

Etransfers payable to shaunnewmanpodcast@gmail.com

If you have any questions concerning this invoice, please give us a call

THANK YOU FOR YOUR BUSINESS!

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.