LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
067 - Lac Ste. Anne-Parkland - Shane Getson
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$95.23	$95.23
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$152.64	$152.64
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - $		$114.82	$114.82
Event Tickets Disclosable - $		$225	$225
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	1,977.0	1,977.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	1,977.0	1,977.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	2.0	2.0
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	18.0	18.0
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

MP60117 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60117
Description	April 2026 - Per-Diems
Claimant	Shane Getson
Employee Number	[redacted]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	May 1, 2026
Date Received	May 1, 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
23816	Apr 9, 2026	60 km from Perm. Res.	Guest Speaker in Vegreville		X		17.14	0.86	18.00
23817	Apr 10, 2026	60 km from Perm. Res.	Guest Speaker in Vegreville			X	26.67	1.33	28.00
							43.81	2.19	46.00

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

MP61141 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61141
Description	June 2026 - Per-Diems
Claimant	Shane Getson
Employee Number	[redacted]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	June 29, 2026
Date Received	June 30, 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
25031	Jun 3, 2026	60 km from Perm. Res.	Home River Cree		X		17.14	0.86	18.00
25032	Jun 13, 2026	60 km from Perm. Res.	Home, Onoway, Busby,		X		17.14	0.86	18.00
25033	Jun 14, 2026	60 km from Perm. Res.	Hattonford Cemetary		X		17.14	0.86	18.00
							51.42	2.58	54.00

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

ME60116 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $152.64 + GST

Receipt Description	Hotel for Local to Global Forum - Guest Speaker
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel

Vegreville Suites

6539 Highway 16 A West
Vegreville, Alberta
T9C 0A3
Phone: 780-632-2094
Email: fd@vegrevillesuites.ca

Guest Folio

Shane Getson

Box 248
Onoway, AB
T0E 1V0
Canada

Arrival Date: 08 Apr 2026
Departure Date: 09 Apr 2026
Room Type: QQ

Folio: [redacted]
Room: 1426
CC Number: ************[redacted]

Date	Folio	Reference	Amount	Tax	Total
08 Apr 2026	1	Room Charge	$144.00	$15.84	$159.84
09 Apr 2026	1	Payment: VISA)	$-159.84	$0.00	$-159.84

	Amount	Tax	Total
Room Charges	$144.00	$15.84	$159.84
Other Charges	$0.00	$0.00	$0.00
Credits	$-159.84	$0.00	$-159.84
Balance			**$0.00**

Alberta Tourism Tax	6.00 %	$144.00	$8.64
GST # 761369149 RT 0001	5.00 %	$144.00	$7.20

Signature ____________________

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

GST Registration # 761369149 RT 0001

09 Apr 202608:0:

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
SE60603 - Staff Other Expenses Claim Form

Hosting $114.82

Receipt Description	Tim Hortons for Mayerthorpe Extendicare Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Mayerthorpe Extendicare) Hosting Purpose - Seniors Townhall

Kristen Blakeman - Lac Ste. Anne-Parkland

From:	Tim Hortons <noreply@noreply.timhortons.ca>
Sent:	Thursday, May 7, 2026 9:06 AM
To:	Kristen Blakeman - Lac Ste. Anne-Parkland
Subject:	Your Tim Hortons Catering Receipt / Votre reçu du service de traiteur Tim Hortons

Faites dérouler pour lire la version française

THANK YOU
FOR YOUR ORDER
Kristen

Order #9992 placed

Pickup date & time:

08-05-2026 09:30

Location: 4819 42 Ave Mayerthorpe , Alberta T0E 1N0 , 7807862101

Restaurant Phone Number: 7807862101

Items in order:

5	12 Assorted Donuts Assorted Donuts	$82.45
3	50 Assorted Timbits Assorted Timbits	$32.37

- Number of guests: 1
- Utensils: false
- Special requests:
- Subtotal: $114.82
- Tax: $0.00

1

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

SE60603 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons for Mayerthorpe Extendicare Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Mayerthorpe Extendicare) Hosting Purpose - Seniors Townhall

- Total: $114.82

Modifications cannot be made to the order once the order is placed. A minimum of 24 hours notice is required to cancel any catering order over $500, and a minimum of 12 hours to cancel catering orders under $500. Cancellation fees may apply.

Cancellations are approved at the sole discretion of the restaurant. Improper notice may result in a full charge. Cancellations cannot be made via the app or website and guests must contact the restaurant the order was placed at.

If you have any questions regarding your order, please contact the restaurant directly at the phone number provided.

Thank you,

Tim Hortons

Tim Hortons :: 130 King St W, 3rd Floor :: Toronto ON M5X 1K6

French: **Tim Hortons** | **Conditions d'utilisation** | **Politique de confidentialité**

English: **Tim Hortons** | **Terms of Service** | **Privacy Policy**

Merci d'avoir passé votre commande Kristen

La commande n° **9992** passée

Date et heure de cueillette :

08-05-2026 09:30

Emplacement : 4819 42 Ave Mayerthorpe , Alberta T0E 1N0 , 7807862101

Numéro de téléphone du restaurant: 7807862101

Liste des articles dans la commande:

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

SE60603 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons for Mayerthorpe Extendicare Townhall
Member Name	Shane Getson
Claimant	Kristen Blakeman
Expense Category	Hosting - Group (Mayerthorpe Extendicare) Hosting Purpose - Seniors Townhall

5	12 Assorted Donuts Assorted Donuts	$82.45
3	50 Assorted Timbits Assorted Timbits	$32.37

Nombre d'invités : 1
Ustensiles: false
Instructions spéciales:
Sous-total: $114.82
Taxes: $0.00

Total: $114.82

Aucune modification ne peut être apportée à la commande une fois qu'elle a été passée. Il est requis de fournir un préavis d'au moins 24 heures pour annuler toute commande de traiteur supérieure à 500 $, et un préavis d'au moins 12 heures pour annuler les commandes de traiteur inférieures à 500 $. Des frais d'annulation peuvent s'appliquer.

Le restaurant décide à sa discrétion exclusive d'approuver ou non l'annulation d'une commande. Un préavis non conforme peut entraîner une facturation complète. Les annulations de commandes ne peuvent pas être effectuées à partir de l'appli ou du site Web. Les invités doivent contacter le restaurant auquel la commande a été passée.

Si vous avez des questions sur votre commande, veuillez contacter le restaurant directement au numéro de téléphone fourni.

Merci,

Tim Hortons

Tim Hortons :: 130, rue King Ouest, 3e étage :: Toronto ON M5X 1K6

Tim Hortons | **Conditions d'utilisation** | **Politique de confidentialité**

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Legislative Assembly of Alberta

ME60606 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $225.00

Receipt Description	Ticket for Calgary Consular Black Tie Gala
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Other

wear a cocktail dress. In keeping with the ceremonial character of the gala, official decorations and medals may be worn.

Also, the club has a strict no cell phone policy on the property. Please find further information here.

We are looking forward to an unforgettable evening together.

Warm regards,

The Calgary Consular Corps Black Tie Gala Committee

Transaction Receipt

Buyer details
Shane Getson
[redacted]

Purchase date: April 17, 2026
Payment method: Card (••• [redacted]

Purchase amount: CA$250.00 Less the non-eligible portion of the ticket=$225.00
Additional donation amount:

[redacted]

Paid amount: [redacted]

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