

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90.00	\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,065.85	\$1,065.85
Travel Accommodations Allowance (days; 10 max) - NF	10 0	5.0	5 0
Other			
Hosting - \$		\$411.07	\$411.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000 0	4,505.2	5,420 8
Constituency Travel Staff (KM) - NF		1,042 0	1,042 0
Total Constituency Travel (KM) - NF	80,000 0	5,547.2	6,462 8
Special Trips (5 trips per year) - NF	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 0	5.0	15 0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0		

\$ - 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

ME13657 - Members' Other Expenses Claim Form

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



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Parking = \$90.00 + gst

S. Getson

Room: 1912
Room Type: STKT
Number of Guests: 1
Rate: [REDACTED]

Clerk:

Arrive: 11Jul21

Time: 12:06AM

Depart: 16Jul21

Time: 12:00PM

Folio Number: 54222

DATE	DESCRIPTION	CHARGES	CREDITS
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Garage Parking	30.00	
14Jul21	Gst #825489552	1.50	
15Jul21		30.00	
15Jul21	Gst #825489552	1.50	
16Jul21	Master Card		
		Card #: MCXXXXXXXXXX	
		Amount: Auth	
This card was electronically swiped on 12Jul21			
		BALANCE:	0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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

ME13657 - Members' Other Expenses Claim Form

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



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Accommodation = \$1065.85 + gst

S. Getson		Room: 1912			
		Room Type: STKT			
		Number of Guests: 1			
		Rate: [REDACTED]		Clerk:	
Arrive: 11Jul21	Time: 12:06AM	Depart: 16Jul21	Time: 12:00PM	Folio Number: 54222	

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Room Charge	199.00	
14Jul21	Gst #825489552	10.25	
14Jul21	Destination Marketing Fee	5.97	
14Jul21	Tourism Levy	8.20	
15Jul21	Room Charge	199.00	
15Jul21	Gst #825489552	10.25	
15Jul21	Destination Marketing Fee	5.97	
15Jul21	Tourism Levy	8.20	
		Card #: MCXXXXXXXXXX	
		Amount: Auth	
This card was electronically swiped on 12Jul21			
		BALANCE:	0.00

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Legislative Assembly of Alberta
SE13654 - Staff Other Expenses Claim Form

\$121.16

Receipt Description	Water for Onoway Graduation Class function
Member Name	Shane Getson
Claimant	Denis Meier
Expense Category	Other

REAL CANADIAN SUPERSTORE
RCSS - 1565 #10-110 JENNIFER HEIL WAY
(780) 960-7418
Big on Fresh. Low on Price
Welcome #01565

21-GROCERY
(20)06038375938 RC SPR WTR RJ
BEV. RECYCLING FEE 14.40
209\$0.72
DEPOSIT 1 48.00
209\$2.40
\$2.65 Int 2, \$2.97 ea 5.30
2 g \$2.65 ea 53.40
18 g \$2.97 ea
SUBTOTAL 121.16
TOTAL 121.16

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5330782
Superstore
10 Canisite Rd Suite 10
Spruce Grove AB
STORE 01565 REG 30
SLIP # 504300
RETAIN THIS COPY FOR YOUR RECORDS
* Purchase ** Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # ISO/ACI RESP
347001001005 00 001
AID: A0000002771010
TSI 6800 TUR 8080008000
DATE TIME AMOUNT
06/23/2021 09:50:57 \$ 121.16 CAD
VERIFIED BY PIN
APPROVED

DEBIT TND 121.16

99156530504320210623095100
You could have earned at least 1,210
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: FUAD
2021/06/23 JenniferD 335 30 5043

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
800-531-2928, WIN 1 of 2 MONTHLY
OF 1 MILLION PC OPTIMUM POINTS
000 IN PC GIFT CARDS. SEE
STOREOPINION.CA FOR FULL
RULES. STORE: 01565
21 095130 5043 01565

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Legislative Assembly of Alberta

SE13654 - Staff Other Expenses Claim Form

\$57.75 + gst

Receipt Description	Onoway Packers
Member Name	Shane Getson
Claimant	Denis Meier
Expense Category	Hosting - Group (Air Tour bbq) Hosting Purpose - Participants and guests



RCSS - 1565 #10 110 JENNIFER HEIL WAY
(780) 960-7418
815 on Fresh, Low on Price
Welcome #

21-GROCERY
05675781120 HANKINS SNACK BRJ 8.98
05900000342 BICKS RELISH RJ 3.68
05900000461 PEPPER RINGS RJ 3.98
(2705900000497 BICKS PICKLE RJ 8.36
2 @ \$4.18
06038308514 NN SAUERKRAUT RJ 3.78
06038366580 PC MUSTARD RJ 1.98
06634303599 OD DUTCH VP BRJ 10.98
31-MEATS
(270598815191 BEEF SZLN SMOKIE RJ 15.96
2 @ \$7.98
41-HOME
9 PLASTIC BAGS BRJ 0.05
SUBTOTAL 57.75
GST 5% 2.94
TOTAL 60.69

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 5330782
Superstore
110 Campbell Rd Suite 10
Spruce Grove AB
STORE 01565
REG 10
SET IN THIS COPY FOR YOUR RECORDS
PRINTED AT THE POINT OF SALE
DEBIT CARD # ***** EXP **/**
INTERAC
REF # ISO/AC1 RESP
655001001015 00 001
AID: 60600002
TST 2800 TUR 8060006000
DATE TIME AMOUNT
07/09/2021 12:09:01 \$ 58.75 CAD
APPROVED

DEBIT TND 58.75

You could have earned at least 500
PC Optima points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING RCSS
MANAGER NAME: FUND
2021/07/09 Debbie 279 10 5825 12:09

TELL US HOW WE DID TODAY VISIT
WWW.STOREOPINION.CA OR CALL
1-800-431-2020 WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMA POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01565
CODE: 070921 120910 5825 01565

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Legislative Assembly of Alberta

SE13654 - Staff Other Expenses Claim Form

Receipt Description	Onoway Packers
Member Name	Shane Getson
Claimant	Denis Meier
Expense Category	Hosting - Group (Participants and guests) Hosting Purpose - Air tour bbq

ONOWAY PACKERS 2014
2314 TWP RD 545
ONOWAY ON T0E 1V0
(780) 967 2727

DEBIT SALE

END 567.839
TR 00047639 REF#: 00000007
Batch # 229 SEQ: 229001001007
06/11/21 12:19:50
ATF CODE [REDACTED]
DEBIT CHARGING
[REDACTED]

AMOUNT \$107.86

00 - APPROVED - 001

INTERAC
AID: 00000002771010
TVR: 80 80 00 80 00
TSI 68 00

CUSTOMER COPY
Various Meats
\$107.86

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