

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
067 - Lac Ste. Anne-Parkland - MLA Shane Getson
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$100.00	\$100.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.76	\$19.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$745.56	\$875.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	5.0
Other			
Hosting - \$		\$411.11	\$548.30
Event Tickets Disclosable - \$			\$1,309.71
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,677.3	6,838.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,677.3	6,838.0
Special Trips (5 trips per year) - NF	5.0	3.0	4.0
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		6.0
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
ME20802 - Members' Other Expenses Claim Form

MLA Parking Cap - \$100.00

Receipt Description	Hotel for PNWER Conf
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel



Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Mr Shane Getson

[REDACTED]
[REDACTED]
[REDACTED]

Room No. 0708
Arrival 07-24-22
Departure 07-28-22
Folio Window 1
Folio No. [REDACTED]

Confirmation No. 2510931601
Group Name PNWER Economic Regional Summit 28628953

Date	Description	Charges	Credits
07-24-22	Parking Overnight - Self	25.00	
07-25-22	Parking Overnight - Self	25.00	
07-26-22	Parking Overnight - Self	25.00	
07-27-22	Parking Overnight - Self	25.00	
07-28-22	Visa	XXXXXXX XXXX	

Total

Balance

0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

World of Hyatt Summary

Membership: XXXXX
Bonus Codes:
Qualifying Nights:
Eligible Spend:
Redemption Eligible

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

MP20990 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20990
Description	August 2022 - Per-Diems
Claimant	Shane Getson
Employee Number	[REDACTED]
Constituency	Lac Ste. Anne-Parkland 67 (Shane Getson)
Date Submitted	August 24, 2022
Date Received	August 25, 2022
Mailing Address	[REDACTED] [REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]
28262	Aug 4, 2022	60 km from Perm. Res.	Calgary, AB			X	19.76	0.99	20.75
							[REDACTED]	[REDACTED]	[REDACTED]

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

ME20802 - Members' Other Expenses Claim Form

Receipt Description	Hotel for PNWER Conf
Member Name	Shane Getson
Claimant	Shane Getson
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Mr Shane Getson

██████████
 ████████████████████
 ██████████

Room No. 0708
 Arrival 07-24-22
 Departure 07-28-22
 Folio Window 1
 Folio No. ██████████

Confirmation No. 2510931601
 Group Name PNWER Economic Regional Summit 28628953

Date	Description	Charges	Credits
07-24-22	Group Room	174.00	
07-24-22	DMF 3.0%	5.22	
07-24-22	Room - GST 5.0%	8.96	
07-24-22	Alberta Room Tax 4.0%	7.17	
██████████	██████████	██████████	
07-25-22	Group Room	174.00	
07-25-22	DMF 3.0%	5.22	
07-25-22	Room - GST 5.0%	8.96	
07-25-22	Alberta Room Tax 4.0%	7.17	
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07-27-22	DMF 3.0%	5.22	
07-27-22	Room - GST 5.0%	8.96	
07-27-22	Alberta Room Tax 4.0%	7.17	
██████████	██████████	██████████	
07-28-22	Visa	XXXXXXXXXX ████████ XX/XX	██████████

Total

██████████

██████████

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!**World of Hyatt Summary**

Membership: XXXXX ██████████
 Bonus Codes: ██████████
 Qualifying Nights: ██████████
 Eligible Spend: ██████████
 Redemption Eligible ██████████

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.


For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

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
SE21104 - Staff Other Expenses Claim Form

Receipt Description	Calahoo Meats for constituent pancake breakfast
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Hosting - Group (MLA Shane Getson Constitute) Hosting Purpose - Constit Pancake Breakfast

 Calahoo Meats Ltd. #3, 54416 Range Road 280 Sturgeon County, AB T8R 1Z5 Tel: (780) 458-2136 Fax: (780) 458-2146 Toll Free 1-800-567-8371 www.calahoomeats.ca		S O L D ' T O	WALK IN CUSTOMERS		S H I P T O	KRISTIN TAVNER 780-910-0034		P4 0											
Purchase Order #		Ship Via		Terms		Order #		Cust. Id		Order Date		Delivery Date		Sales Rep #		INVOICE NO.			
		PICK UP		COD		536550		WALKIN		08/09/2022		08/11/2022		10		1059107			
GST# :R123083248																		Page 1 of 1	
Qty Ord	Qty Ship	UN	PRD ID	Description			Weight	Brand	Pack Size	TAX	Price	Amount							
4 BX	4.00 BX	0300920	BREAKFAST SAUSAGE 12 CNT 10 LBS			40.00 LB	CALAHOO	10 LBS		37.34	149.36								
1 BG	1.00 BG	4656654	PANCAKE MIX SMOOTH B'MILK 10KG			22.00 LB	DAWN	10KG		37.81	37.81								
1 CS	1.00 CS	4205162	SYRUP, PANCAKE 2 X 4L			26.00 LB	TRANS	2 X 4L		53.72	53.72								
			2F 2G MB																
<div> <div>Invoice Notes: ALL RETURNS MUST BE NOTED ON ORIGINAL INV @ TIME OF DELIVERY</div> <div>FOLLOW US ON FACEBOOK</div> <div>FOLLOW US ON FACEBOOK</div> </div>														88.00 LB		Subtotal		240.89	
																		0.00	
																Fuel Surcharge		0.00	
																Tax Total		0.00	
																Invoice Total		240.89	
Title to and property in the products and/or merchandise described herein remains in Calahoo Meats until the entire purchase price is paid in full by the purchaser. The purchaser agrees to be bound and governed by the law in force in the province of AB.																			
Customer Print Name : _____ Customer Signature : _____																			
I/We acknowledge receipt of the product in good condition noted herein.																			
Customer Copy																			

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Legislative Assembly of Alberta

SE21104 - Staff Other Expenses Claim Form

Receipt Description	Calahoo Meats for constituent pancake breakfast
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Hosting - Group (MLA Shane Getson Constits) Hosting Purpose - Constit Pancake Breakfast



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

SE21104 - Staff Other Expenses Claim Form

Hosting - \$103.72

Receipt Description	The Grocery People
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Hosting - Group (MLA Shane Getson Constits) Hosting Purpose - Constit Pancake Breakfast

TGP

WHOLESALE MARKET
11628 142 ST NW
EDMONTON, AB T5M 1V4
PH: (780) 451-0882
GST 101755007 RT0001
#EDM-002 8/12/2022 14:23:17 SAM
Inv#: 00144401 Trs#: 146126

2 @ \$9.49 each (6/\$56.89)
VANDERPOL FROZEN EGG \$18.98
Code: 0006948105310

17 @ \$4.99 each (12/\$59.79)
VANDERPOLS WHOLE LIQUID E \$84.74
Code: 0006948104393
Package price discount: \$0.09

Net Sales \$103.72
TOTAL SALES \$103.72

SUB TOTAL \$103.72
Debit card \$103.72

Item count 19
Package price discount \$0.09
YOUR TOTAL SAVINGS \$0.09

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

Purchase
Aug 12, 2022 14:23:14
INTERAC *****
FLASH DEFAULT 146126
INVOICE #
TID: 66324356 Entry: Tap EMV (H)
Sequence: 000 Batch: 690
Auth#: Response: 00-001
UID: ORGIRAQ1YBUSNKO

Amount \$103.72
Total \$103.72
A0000002771010
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

Sign up for the best deals at
flyers.tgp.crs

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.



Legislative Assembly of Alberta

SE21104 - Staff Other Expenses Claim Form

Hosting - \$66.50

Receipt Description	Wholesale Foods
Member Name	Shane Getson
Claimant	Kristen Tavner
Expense Category	Hosting - Group (MLA Shane Getson Constits) Hosting Purpose - Constit Pancake Breakfast



INVOICE #: 0671008120829329

WHOLESALE
CUSTOMER
Account #: 100

() -
Tobacco Tax #:
PST #:
Payment Due: 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6710

21-GROCERY

05550001726	LIQUID BLCH ORG	GMRJ	3.49
05800014028	POL UL PWR DEG	GMRJ	2.99
05038303770	NO NAME MED COFE	MRJ	7.99

05038378457	NN PT 6=8 JUMBO	GMRJ	6.99
05310019904	M LEAF LARD	MRJ	4.29

(2) 06414400412	PAM V SPRAY	MRJ	
2 @ \$5.49			10.98
06518805750	TANG CP	GMRJ	10.49

22-DAIRY

06038388767	NN MARG	MRJ	12.99
06820055199	9ML HALF&HALF10%	MRJ	6.29

41-HOME

SUBTOTAL

8=GST 5% 142.57 @ 5.000%

TOTAL

Number of Items: 32

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

GLOBAL PAYMENTS MERCHANT # 4298519
Wholesale Club
14740 111 Ave NW

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.