

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
047 - Airdrie-Cochrane - MLA Peter Guthrie  
For Expenses Processed Jul 1 - Sep 30, 2019

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| Transportation   |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             | \$1,163.10           | \$1,428.18      |
| MLA Parking Cap - \$                                       | \$900.00    | \$137.71             | \$174.85        |
| Other Travel - Parking - \$                                |             |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             | \$9.68               | \$9.68          |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |             | \$1,048.48           | \$1,483.55      |
| Accommodation  |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$5,007.06           | \$6,904.02      |
| Travel Accommodations Allowance                            |             |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      |                 |
| Other  |             |                      |                 |
| Hosting - \$   |             | \$109.02             | \$154.20        |
| Event Tickets Disclosable - \$                             |             |                      |                 |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| Use of Private Automobile (43.5 cents per km)              |             |                      |                 |
| Constituency Travel MLA (KM) - NF                          | 80,000.0    | 3,170.6              | 3,836.6         |
| Constituency Travel Staff (KM) - NF                        |             | 559.0                | 559.0           |
| Total Constituency Travel (KM) - NF                        | 80,000.0    | 3,729.6              | 4,395.6         |
| 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        | 9.0                  | 13.0            |
| 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



# Legislative Assembly of Alberta

## ME01353 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$56.65 + GST

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

## ME01353 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

TRANSACTION RECORD  
7-ELEVEN STORE 37797  
283116 PMS 19 290  
CREDIT FILE # 1201 K20

**ESSO EXPRESS PAY**  
2019-06-23 16:26:15

TRANS #: 530377  
STATION#: 00302537  
GST #: R11935453

PUMP 12  
REGUL \$ 60.13  
62.054L AT \$0.969/L

GST INCLUDED \$ 2.86  
TOTAL : CAD\$ 60.13

TYPE: PURCHASE  
UTSA  
\*\*\*\*\*  
REFERENCE # [REDACTED]  
66448571 0010017250C  
INVOICE NO: 059624  
AUTH: [REDACTED]

UTSA CREDIT  
A0000000031010  
0080008000  
P800

VERIFIED BY PIN  
01/027 APPROVED  
THANK YOU

LOYALTY: NO

PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0062036

\$57.27 + GST

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

## ME01353 - Members' Other Expenses Claim Form

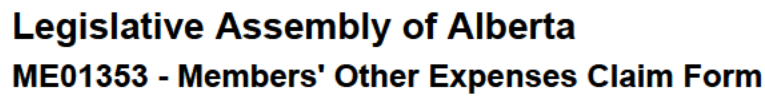
|                     |                            |
|---------------------|----------------------------|
| Receipt Description | gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$68.59 + GST

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.





TRANSACTION RECORD

7-ELEVEN STORE 37797

\*\*\*\*\*  
283886 MC 290  
COSTFIELD 88 TUN 03

**SSO EXPRESS PAY**

2019-06-16 17:41:40

TRANS #: 523879  
STATION#: 00302537  
GST #: R119335453

PUMP 10  
REGLR \$ 31.05  
32.06/L AT \$0.969/L

GST INCLUDED \$ 1.48  
TOTAL : CASH 31.05

TYPE: PURCHASE  
USIA

\*\*\*\*\*  
REFERENCE #: [REDACTED]  
INVOICE NO: 0010018670C  
AUTH: [REDACTED]

USIA CREDIT  
0000000000010  
0000000000000  
P800

VERIFIED BY PIN  
01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
5% OFF ON ALL PURCHASES  
SSO EXTRA ON PC  
ELECTRONIC POINTS ON  
ELECTRONIC PURCHASES  
USIA AND CONSUMER  
STORE PURCHASES!  
GAMES ARE FREE  
IN-STORE

PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
ON RECEIPT. MAINTAINED  
PC OPTIMUM

INQUIRIES: 1-800-597-0274  
TOLL FREE  
INTERNET: 1-800-597-0274

RECORD/ILLUSTRATION 101  
EPSON33

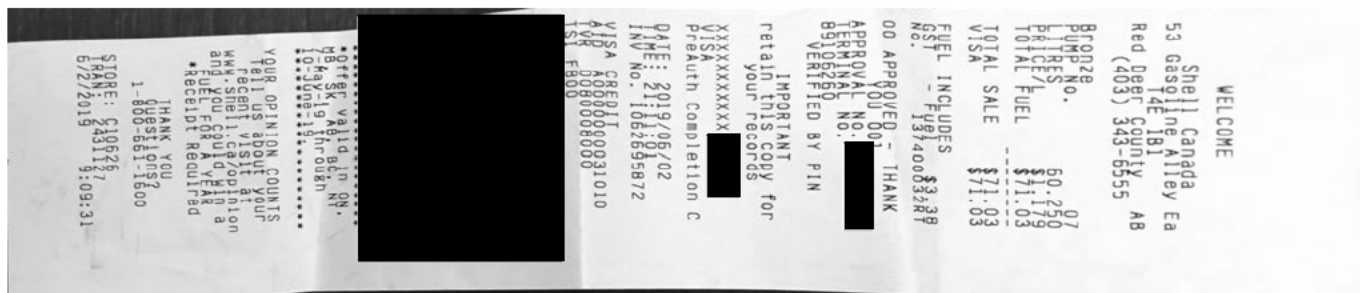
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01353 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$67.65 + GST

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

## ME01353 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$47.68 + GST

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

## ME01353 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

WELCOME

Shell Canada  
190 Leva Ave  
T4E 0A5  
Red Deer AB  
587 457 5953

Bronze  
PUMP No. 06  
LITRES 47.235  
PRICE/L \$1.139  
TOTAL FUEL \$53.80

TOTAL SALE \$53.80  
VISA \$53.80

FUEL INCLUDES  
GST - Fuel \$2.56  
No. 137400032RT

OO APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89813040  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2019/06/27  
TIME: 18:51:03  
INV No. 8130497010

VISA CREDIT  
AID A00000000031010  
TVR 0080008000  
TSI F800

[REDACTED]

\*\*\*\*\*  
\*Visit shell  
.ca/refuelrewards  
for details \* Fill  
min 25L for a  
chance to win FREE

\$51.24 + GST

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

## ME02770 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Shell Gas                  |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$40.30 + GST

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**  
**ME02770 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

WELCOME

Shell Canada  
190 Leva Ave  
T4E 0A5  
Red Deer AB  
587 457 5953

Bronze  
PUMP No. 06  
LITRES 52.812  
PRICE/L \$1.139  
TOTAL FUEL \$60.15

TOTAL SALE \$60.15  
VISA \$60.15

FUEL INCLUDES  
GST - Fuel \$2.86  
No. 137400032RT

OO APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89813040  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2019/08/05  
TIME: 14:40:27  
INV No. 8130491122

VISA CREDIT  
AID A00000000031010  
TVR 0080008000  
TSI F800

AIR MILES  
[REDACTED]

\$57.29 + GST

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

## ME02770 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$64.96 + GST

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

## ME02770 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

TRANSACTION RECORD

7-ELEVEN STORE 37797

\*\*\*\*\*  
283100 RND RD 293  
CROSSFIELD AB T0M 0S0

**ESSO EXPRESS PAY**

2019-08-02 12:23:03

TRANS #: 569298  
STATION#: 00302537  
GST #: R119335453

PUMP 11  
REGLR \$ 74.28  
70.139L AT \$1.059/L

GST INCLUDED \$ 3.54  
TOTAL : CAD\$ 74.28

TYPE: PURCHASE  
UISA  
\*\*\*\*\*  
REFERENCE #:  
66448570 0010018970C  
INVOICE NO: 092298  
AUTH: \*\*\*\*\*

UISA CREDIT  
A0000000031010  
0080000000  
F800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:

\$70.74 + GST

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**  
**ME02770 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

WELCOME

Shell Canada  
HWY 22 & HWY 567  
T4C 1A1 .  
COCHRANE, AB  
(587) 493-8418

Bronze  
PUMP No. 15  
LITRES 54.035  
PRICE/L \$1.069  
TOTAL FUEL \$57.76

TOTAL SALE \$57.76  
VISA \$57.76

FUEL INCLUDES  
GST - Fuel \$2.75  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No.  
89226130  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2019/08/17  
TIME: 12:55:23  
INV No. 2261392705

VISA CREDIT  
AID A0000000031010  
TVR 0080008000  
TSI F800

\$55.01 + GST

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

## ME02770 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

TRANSACTION RECORD  
7-ELEVEN STORE 37797  
\*\*\*\*\*  
283180 ANG RD 193  
CROSSFIELD AB T0M 0S0  
**ESSO EXPRESS PAY**  
2019-08-26 19:55:25  
TRANS #: 596285  
STATION#: 00302537  
GST #: R119335453  
PUMP 7  
REGLR \$ 69.06  
68.440L AT \$1.009/L  
GST INCLUDED \$ 3.29  
TOTAL : CAD\$ 69.06  
TYPE: PURCHASE  
VISA  
\*\*\*\*\*  
REFERENCE #:  
66448566 0010014520C  
INVOICE NO: 114494  
AUTH: \*\*\*\*\*  
VISA CREDIT  
A0000000031010  
0080008000  
F800  
VERIFIED BY PIN  
01/027 APPROVED  
THANK YOU  
1.0001 TV: NO

\$65.77 + GST

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

WELCOME

Shell Canada  
190 Leva Ave  
T4E 0A5  
Red Deer AB  
587 457 5953

Bronze  
PUMP No. 04  
LITRES 51.192  
PRICE/L \$1.139  
TOTAL FUEL \$58.31

TOTAL SALE \$58.31  
VISA \$58.31

FUEL INCLUDES  
GST - Fuel \$2.78  
No. 137400032RT

00 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89813040  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2019/07/18  
TIME: 13:43:52  
INV No. 8130494449

VISA CREDIT  
AID A0000000031010  
TVR 0080008000  
TSI F800

AIR MILES  
[REDACTED]

\$55.53 + GST

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$58.25 + GST

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |



\$50.19 + GST

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**  
**ME02782 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

TRANSACTION RECORD

7-ELEVEN STORE 37797

\*\*\*\*\*  
283180 RNC RD 293  
CROSSFIELD AB T0N 0S0

**ESSO EXPRESS PAY**

2019-07-01 16:14:47

TRANS #: 537751  
STATION#: 00302537  
GST #: R119335453

PUMP 11  
REGLR \$ 67.62  
58.345L AT \$1.159/L

GST INCLUDED \$ 3.22  
TOTAL : CAD\$ 67.62

TYPE: PURCHASE  
VISA  
\*\*\*\*\*  
REFERENCE #:  
66448570 0010011910C  
INVOICE NO: 065857  
AUTH:

VISA CREDIT  
A0000000031010  
0080008000  
F800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

\$64.40 + GST

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**  
**ME02782 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

WELCOME  
Shell Canada  
17 Burnsidge Dr  
TOLSON CREEK  
BRAGG (403) 949-3990 AB

Bronze  
PUMP No.  
LITRES  
PRICE/L  
TOTAL FUEL  
TOTAL SALE  
VISA

68.287  
\$1.287  
\$77.10  
\$77.10  
\$77.10  
\$77.10

FUEL INCLUDES  
GST - Fuel \$3.67  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89215620  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2019/07/09  
TIME: 15:30:39  
INV No. 2156297375

VISA CREDIT  
AID A00000000031010  
TVR 0080008000  
TSI F800

AIR MILES [REDACTED]

\$73.43 + GST

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**  
**ME02782 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0900013:8442201  
TERMINAL: 028442253  
PAYPOINT: 028442201

2019-07-28 14:01

PUMP 03  
REGULAR  
LITRES L 63.361  
PRICE/L \$ 1.019  
FUEL SALES \$ 64.56\*

TOTAL OWED \$ 64.56

TOTAL PAID  
CREDIT CARD \$ 64.56

\* GST INCL. \$ 3.07

UISA  
\*\*\*\*\* C  
AUTH  
PURCHASE  
C 0010010010 00 027

UISA CREDIT  
A0000000031010  
0080008000  
F000  
INVOICE 285064

\$61.49 + GST

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Gas                        |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

WELCOME

Shell Canada  
BOX 310, 604-1 STREET  
T4C-1A6  
COCHRANE AB  
(403) 932-4562

Bronze  
PUMP No. 03  
LITRES 64.092  
PRICE/L \$1.099  
TOTAL FUEL \$70.44

TOTAL SALE \$70.44  
VISA \$70.44

FUEL INCLUDES  
GST - Fuel \$3.35  
No. 137400032RT

00 APPROVED - THANK  
YOU 001 [REDACTED]  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89120590  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2019/07/23  
TIME: 12:44:14  
INV No. 1205999965

VISA CREDIT  
AID A00000000031010  
TVR 0080008000  
TSI F800

AIR MILES  
[REDACTED]

\$67.09 + GST

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**  
**ME02782 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Parking                    |
| Member Name         | Pete Guthrie               |
| Claimant            | Pete Guthrie               |
| Expense Category    | Fuel and Minor Maintenance |

INDIGO  
LOT 267  
PARKING PERMIT

Meter: 03014729  
Trans: 014472  
Paid: \$10.00  
Purchase Time:  
3:14PM JUL 18, 2019

License Plate:  
[REDACTED]

Base Price: \$9.52  
GST: \$0.48  
Total Price: \$10.00  
Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:  
JUL 18 2019  
4:14PM  
THANK YOU

GST 120996095RT0004

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$10.00

Card #:  
\*\*\*\*\*  
Date: 2019/07/18  
Time: 15:15:39  
Ref. #:  
662865880010010140 H  
VISA CREDIT  
AID: A00000000031010  
Auth. #: [REDACTED]

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                         |
|---------------------|-------------------------|
| Receipt Description | Parking                 |
| Member Name         | Pete Guthrie            |
| Claimant            | Pete Guthrie            |
| Expense Category    | Member Parking<br>Other |

INDIGO  
LOT 267

PARKING PERMIT

Meter: 03014729  
Trans: 014152  
Paid: \$23.10  
Purchase Time:  
6:21AM JUL 08, 2019

License Plate:  
[REDACTED]

Base Price: \$22.00  
GST: \$1.10  
Total Price: \$23.10  
Card:\*\*\*\*\*  
Auth: [REDACTED]

Expires:  
JUL08 2019  
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$23.10

Card #: [REDACTED]  
\*\*\*\*\*  
Date: 2019/07/08  
Time: 06:23:54  
Ref. #  
662865880010016910 C  
VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800  
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

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

## ME01353 - Members' Other Expenses Claim Form

|                     |                |
|---------------------|----------------|
| Receipt Description | Parking Hotel  |
| Member Name         | Pete Guthrie   |
| Claimant            | Pete Guthrie   |
| Expense Category    | Member Parking |

**Comfort Inn & Suites (CN811)**  
10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: [REDACTED]  
Date: 6/20/19  
Room: 325 LMLA  
Arrival Date: 6/16/19  
Departure Date: 6/20/19  
Check In Time: 6/16/19 8:29 PM  
Check Out Time:  
Rewards Program ID: [REDACTED]  
You were checked out by:  
You were checked in by: sadsul  
Total Balance Due: 0.00

THRIE, PETER  
[REDACTED]

| Date  | Description          | Comment               | Amount |
|-------|----------------------|-----------------------|--------|
| 6/19  | Parking              | ~ \$10.50             | 10.00  |
| 6/19  | Goods & Services Tax |                       | 0.50   |
| 7/19  | Parking              | ~ \$10.50             | 10.00  |
| 7/19  | Goods & Services Tax |                       | 0.50   |
| 8/19  | Parking              | ~ \$10.50             | 10.00  |
| 8/19  | Goods & Services Tax |                       | 0.50   |
| 9/19  | Parking              | ~ \$10.50             | 10.00  |
| 9/19  | Goods & Services Tax |                       | 0.50   |
| 10/19 | Visa Payment         | XXXXXXXXXX [REDACTED] |        |

**Folio Summary 6/16/19 - 6/20/19**

|                      |            |
|----------------------|------------|
| Room Charge          | [REDACTED] |
| Goods & Services Tax | [REDACTED] |
| Occupancy Tax        | [REDACTED] |
| Parking              | 40.00      |
| Visa Payment         | [REDACTED] |
| Balance Due:         | 0.00       |

\$40.00 + GST

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                |
|---------------------|----------------|
| Receipt Description | Parking        |
| Member Name         | Pete Guthrie   |
| Claimant            | Pete Guthrie   |
| Expense Category    | Member Parking |

**Comfort Inn & Suites (CN811)**  
10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: [REDACTED]  
Date: 7/4/19  
Room: 525 LMLA  
Arrival Date: 7/1/19  
Departure Date: 7/4/19  
Check In Time: 7/1/19 7:00 PM  
Check Out Time: [REDACTED]  
Rewards Program ID: [REDACTED]  
You were checked out by: [REDACTED]  
You were checked in by: DPARMA  
Total Balance Due: 0.00

MLA  
GUTHRIE, PETER  
[REDACTED]

| Post Date                     | Description           | Comment             | Amount     |
|-------------------------------|-----------------------|---------------------|------------|
| 7/1/19                        | [REDACTED]            | #525 GUTHRIE, PETER | [REDACTED] |
| 7/1/19                        | [REDACTED]            |                     | [REDACTED] |
| 7/1/19                        | [REDACTED]            |                     | [REDACTED] |
| 7/1/19                        | Parking               |                     | 10.00      |
| 7/1/19                        | Goods & Services Tax  |                     | 0.50       |
| 7/2/19                        | [REDACTED]            | #525 GUTHRIE, PETER | [REDACTED] |
| 7/2/19                        | [REDACTED]            |                     | [REDACTED] |
| 7/2/19                        | Parking               |                     | 10.00      |
| 7/2/19                        | Goods & Services Tax  |                     | 0.50       |
| 7/3/19                        | [REDACTED]            | #525 GUTHRIE, PETER | [REDACTED] |
| 7/3/19                        | [REDACTED]            |                     | [REDACTED] |
| 7/3/19                        | Parking               |                     | 10.00      |
| 7/3/19                        | Goods & Services Tax  |                     | 0.50       |
| 7/4/19                        | [REDACTED]            |                     | [REDACTED] |
|                               | XXXXXXXXXX [REDACTED] |                     | [REDACTED] |
| Folio Summary 7/1/19 - 7/4/19 |                       |                     |            |
|                               | [REDACTED]            |                     | [REDACTED] |
|                               | Parking               |                     | 30.00      |
|                               | [REDACTED]            |                     | [REDACTED] |
|                               | Balance Due:          |                     | 0.00       |

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                |
|---------------------|----------------|
| Receipt Description | Parking        |
| Member Name         | Pete Guthrie   |
| Claimant            | Pete Guthrie   |
| Expense Category    | Member Parking |

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

Pete Guthrie  
[REDACTED]

Page Number : 1 Invoice Nbr : 417102  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 23-JUL-19 16:31  
Depart Date : 24-JUL-19 08:53  
No. Of Guest : 1  
Room Number : 508  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI JUL-24-2019 09:00 CAU723

| Date      | Reference | Description    | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------|---------------|---------------|
| 23-JUL-19 | RT508     | [REDACTED]     |               |               |
| 23-JUL-19 | RT508     | [REDACTED]     |               |               |
| 23-JUL-19 | RT508     | [REDACTED]     |               |               |
| 23-JUL-19 | RT508     | Parking Valet  | 38.00         |               |
| 23-JUL-19 | RT508     | Parking Valet  | 38.00         |               |
| 24-JUL-19 | VI        | Vis [REDACTED] |               |               |

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
TC:E1A90107E3AA62A4 TVR:0080008000  
Application Label:VISA CREDIT

\$36.19 + GST

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

## ME02782 - Members' Other Expenses Claim Form

|                     |                  |
|---------------------|------------------|
| Receipt Description | Taxi             |
| Member Name         | Pete Guthrie     |
| Claimant            | Pete Guthrie     |
| Expense Category    | Taxi, Bus Travel |

Checker Taxi  
316 Meridian Rd. SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Jul 23, 19 18:01

Car# 950  
Driver# 1C092  
Driver Tax# 815082979  
Booking# 20827135

From:  
2019-07-23 5:53:47 PM

To:  
2019-07-23 6:00:36 PM

Flagfall \$3.80  
Fare \$4.00  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$2.25  
Total + Tip \$10.05  
Subtotal \$7.80

Tip \$2.25  
Card Charged \$10.05  
Tax \$0.37

Approval  
Card No \*\*\*\*\* (C)  
Entry Mode EMVContact  
Auth ID  
MID 000082444240014  
TID 04538663  
Mode  
AID  
IVR  
IAD  
TSI F800  
ARC 00  
VISA CREDIT  
Verified by PIN

Issuer  
A0000000031010  
0880008000  
0601010364A000

\$9.68 + GST

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

## MP01332 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |  |  |
|-----------------|--|--|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |  |  |
| Form ID         | MP01332                                  |  |  |
| Description     | June 2019 - Per-Diems                    |  |  |
| Claimant        | Pete Guthrie                             |  |  |
| Employee Number | [REDACTED]                               |  |  |
| Constituency    | Airdrie-Cochrane 47 (Pete Guthrie)       |  |  |
| Date Submitted  | June 27, 2019                            |  |  |
| Date Received   | June 27, 2019                            |  |  |
| 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  |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 2398 | Jun 2, 2019  | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 2399 | Jun 3, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2400 | Jun 4, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2401 | Jun 5, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2402 | Jun 6, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2403 | Jun 7, 2019  | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 2404 | Jun 9, 2019  | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 2405 | Jun 10, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2406 | Jun 11, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2407 | Jun 12, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2408 | Jun 13, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2409 | Jun 16, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 2410 | Jun 17, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2411 | Jun 18, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2412 | Jun 19, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2413 | Jun 20, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2414 | Jun 23, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 2415 | Jun 24, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2416 | Jun 25, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2417 | Jun 26, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2418 | Jun 27, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|      |              |                        |                           |   |   |   | 731.97   | 36.63  | 768.60 |

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

## MP02045 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP02045                                  |
| Description     | July 2019 - Per-Diems                    |
| Claimant        | Pete Guthrie                             |
| Employee Number |  |
| Constituency    | Airdrie-Cochrane 47 (Pete Guthrie)       |
| Date Submitted  | July 29, 2019                            |
| Date Received   | July 30, 2019                            |
| 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  |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 3362 | Jul 1, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3363 | Jul 2, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3364 | Jul 3, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3365 | Jul 4, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3366 | Jul 5, 2019  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3367 | Jul 17, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 3368 | Jul 18, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|      |              |                        |                           |   |   |   | 257.18   | 12.87  | 270.05 |

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

## MP02745 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP02745                                  |
| Description     | August 2019 - Per-Diems                  |
| Claimant        | Pete Guthrie                             |
| Employee Number |  |
| Constituency    | Airdrie-Cochrane 47 (Pete Guthrie)       |
| Date Submitted  | August 31, 2019                          |
| Date Received   | September 3, 2019                        |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 4177 | Aug 26, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 4178 | Aug 27, 2019 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55 |
|      |              |                        |                           |   |   |   | 59.33    | 2.97   | 62.30 |

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

## MR01348 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR01348  |
| Description     | June 2019-PG                                     |
| Claimant        | Pete Guthrie                                     |
| Employee Number |  |
| Constituency    | Airdrie-Cochrane 47 (Pete Guthrie)               |
| Date Submitted  | June 27, 2019                                    |
| Date Received   | June 27, 2019                                    |
| Mailing Address |  |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|--------------------------------------|----------|--------|-------|
| Jun 26, 2019                         |          |        |       |
| Jun 25, 2019                         |          |        |       |
| Jun 24, 2019                         |          |        |       |
| Jun 23, 2019                         |          |        |       |
| Jun 19, 2019                         |          |        |       |
| Jun 18, 2019                         |          |        |       |
| Jun 17, 2019                         |          |        |       |
| Jun 16, 2019                         |          |        |       |
| Jun 12, 2019                         |          |        |       |
| Jun 11, 2019                         |          |        |       |
| Jun 10, 2019                         |          |        |       |
| Jun 9, 2019                          |          |        |       |
| Jun 6, 2019                          |          |        |       |
| Jun 5, 2019                          |          |        |       |
| Jun 4, 2019                          |          |        |       |
| Jun 3, 2019                          |          |        |       |
| Jun 2, 2019                          |          |        |       |
| Grand Total                          |          |        |       |

|                 |  |             |
|-----------------|--|-------------|
| Office Use Only |  | Subtotal    |
|                 |  | G.S.T.      |
|                 |  | Grand Total |

\$2584.03 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR02042 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR02042  |
| Description     | July 2019  |
| Claimant        | Pete Guthrie                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Airdrie-Cochrane 47 (Pete Guthrie)               |
| Date Submitted  | July 29, 2019                                    |
| Date Received   | July 30, 2019                                    |
| Mailing Address | [REDACTED]                                       |

| Specific Date of Temporary Residency | Subtotal   | G.S.T.     | Total  |
|--------------------------------------|------------|------------|--------|
| Jul 17, 2019                         | [REDACTED] | [REDACTED] | 189.73 |
| Jul 4, 2019                          | [REDACTED] | [REDACTED] | 81.75  |
| Jul 3, 2019                          | [REDACTED] | [REDACTED] | 81.75  |
| Jul 2, 2019                          | [REDACTED] | [REDACTED] | 81.75  |
| Jul 1, 2019                          | [REDACTED] | [REDACTED] | 81.75  |
| Grand Total                          | [REDACTED] | [REDACTED] | 516.73 |

|                 |            |            |             |
|-----------------|------------|------------|-------------|
| Office Use Only | [REDACTED] | [REDACTED] | Subtotal    |
|                 | [REDACTED] | [REDACTED] | G.S.T.      |
|                 |            | 516.73     | Grand Total |

\$493.03 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR02147 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR02147  |
| Description     | August 2019                                      |
| Claimant        | Pete Guthrie                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Airdrie-Cochrane 47 (Pete Guthrie)               |
| Date Submitted  | August 31, 2019                                  |
| Date Received   | September 3, 2019                                |
| Mailing Address | [REDACTED]                                       |

| Month  | Year        | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2019        | 1930.00              |
|        | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## SE02096 - Staff Other Expenses Claim Form

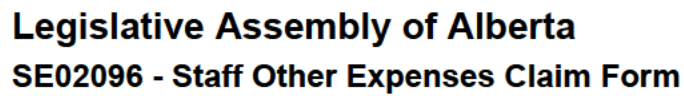
|                     |               |
|---------------------|---------------|
| Receipt Description | Coffee Pods   |
| Member Name         | Pete Guthrie  |
| Claimant            | Carole Vallet |
| Expense Category    | Other         |



\$36.99 + GST

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.





|                     |                                       |
|---------------------|---------------------------------------|
| Receipt Description | Office supplies: garbage bags and pop |
| Member Name         | Pete Guthrie                          |
| Claimant            | Carole Vallet                         |
| Expense Category    | Other                                 |



\$12.14 + GST

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.

Smitty's Restaurant  
Cochrane  
28 312 5th Ave West  
Calgary AB T4C 2A7  
403-981-1010

\*\*\* TRANSACTION RECORD \*\*\*  
Trans. #: 16540  
Lookup #: 1654030636247  
RUC: 2, CASHIER  
Table #: 31  
Check #: 16840  
Group #: 1  
Employee #: 39  
Employee: CASHIER

Uisa Purchase  
XXXXXXXXXXXX  
RID: A0000000031010  
APP Name: UISA CREDIT

Amount \$54.32  
Tip \$8.15  
=====

TOTAL CAD \$62.47

APPROVED  
00-001 (001) 020413  
SNC0CS12  
124001001010  
08/26/2019 11:34:01 AM

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

Smitty's <sup>TM</sup>

\*\*\*\*\*

CHECK # 16840

DATE 8/26/19

TABLE # 31

TIME 11:29AM

=====

-- 2. CASHIER : TERESA --

| ITEMS ORDERED    | AMOUNT |
|------------------|--------|
| 1 SAUSAGE & EGG  | 12.99  |
| 1 HAM & CHZ OMLT | 15.39  |
| 1 UP AND AT EM   | 12.89  |
| 3 COFFEE         | 10.47  |

\*\*\*\*\*

|          |       |
|----------|-------|
| SUBTOTAL | 51.74 |
| TAX      | 2.58  |

TOTAL DUE 54.32

ROUNDED TOTAL 54.30

\$59.89 + GST

Thank you for your patronage!  
Smittys Cochrane  
28-312 Fifth Avenue  
Cochrane, Alberta  
T4C 2E3

GST 70744075-RT0001