

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,428.18
MLA Parking Cap - \$	\$900.00	\$25.00	\$258.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$9.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,435.37	\$4,426.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$20,414.02
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$754.71	\$1,434.80
Event Tickets Disclosable - \$		\$100.00	\$300.00
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	2,328.0	8,101.6
Constituency Travel Staff (KM) - NF		163.0	827.0
Total Constituency Travel (KM) - NF	80,000.0	2,491.0	8,928.6
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	7.0	28.0
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

ME06526 - Members' Other Expenses Claim Form

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

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 019054
Paid: \$26.25
Purchase Time:
9:30AM JAN 30, 2020

License Plate:

Base Price: \$25.00
GST: \$1.25
Total Price: \$26.25
Card: *****
Auth: *****
Expires:

JAN30 2020
7:00PM

THANK YOU

GST 120996095RT0004

INDIGO RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING

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

MP05925 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05925
Description	December 2019 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	January 2, 2020
Date Received	January 2, 2020
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
7435	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7436	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7437	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7438	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7439	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7440	Dec 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP06521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06521
Description	January 2020 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	February 6, 2020
Date Received	February 6, 2020
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
8104	Jan 9, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8105	Jan 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8106	Jan 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8107	Jan 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8108	Jan 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.23	7.92	166.15

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

MP07011 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07011
Description	February 2020 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 1, 2020
Date Received	March 2, 2020
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
8504	Feb 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8505	Feb 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8506	Feb 8, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8507	Feb 9, 2020	60 km from Perm. Res.	Grande Prairie	X	X		19.81	0.99	20.80
8508	Feb 10, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8509	Feb 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8510	Feb 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8511	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8512	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8513	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8514	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8515	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8516	Feb 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							406.65	20.35	427.00

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

MP07764 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07764
Description	March 2020 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 31, 2020
Date Received	March 31, 2020
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
9792	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9793	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9794	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9795	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9796	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9797	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9798	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9799	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9800	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9801	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9802	Mar 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9803	Mar 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9804	Mar 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9805	Mar 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9806	Mar 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9807	Mar 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9808	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							652.88	32.67	685.55

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

MR05922 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05922
Description	Dec-19-PF
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	January 2, 2020
Date Received	January 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only

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

MR06513 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06513
Description	Jan-PG-20
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	February 6, 2020
Date Received	February 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only

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

MR07009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07009
Description	Feb-20-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 1, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only

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

MR07762 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07762
Description	March-20-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 31, 2020
Date Received	March 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only

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.

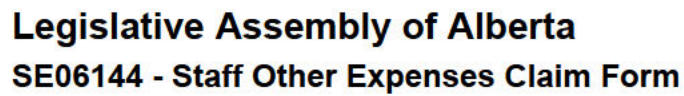


Legislative Assembly of Alberta
ME05927 - Members' Other Expenses Claim Form

Receipt Description	Constituent Lunch
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Other

<p>ORIGINAL JOE'S COCHRANE 75 BOW STREET UNIT 9 COCHRANE AB</p> <p>CARD ***** CARD TYPE VISA DATE 2019/12/19 TIME 1698 12:43:42 CLERK ID 391 RECEIPT NUMBER C82025086-001-325-002-0</p> <p>----- PURCHASE AMOUNT \$67.73 TIP \$12.19 TOTAL \$79.92 -----</p> <p>VISA CREDIT A0000000031010 BF0262392CB6047B 0080008000-E800 536BFE487D6F7389 0080008000-F800</p> <p>APPROVED AUTH# 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>	<p>★★★ ORIGINAL JOE'S. ~ RESTAURANT & BAR ~</p> <p>Original Joes Cochrane #9, 75 Bow Street Cochrane, AB T4C 0T4</p> <p>Phone: (403) 932-7857</p> <p>GST#: 83724 7998 RT0001</p> <p>Table #45 Trans#: 351802 Serv: Dymond 391 12/19/2019 12:43:00 PM #Cust:3</p> <table border="0"><thead><tr><th>Quan</th><th>Description</th><th>Cost</th></tr></thead><tbody><tr><td>1</td><td>Diet Coke</td><td>\$3.50</td></tr><tr><td>1</td><td>Fish & Chips</td><td>\$17.75</td></tr><tr><td>1</td><td>Entree Fish Taco</td><td>\$15.75</td></tr><tr><td>1</td><td>French Onion Soup</td><td>\$9.75</td></tr><tr><td>1</td><td>Side Garlic Bread</td><td>\$1.75</td></tr><tr><td>1</td><td>->\$Add Cheddar</td><td>\$2.00</td></tr><tr><td>1</td><td>1LB Wings</td><td>\$14.00</td></tr><tr><td colspan="2">Net Total:</td><td>\$64.50</td></tr><tr><td colspan="2">GST</td><td>\$3.23</td></tr><tr><td colspan="2">TOTAL:</td><td>\$67.73</td></tr></tbody></table> <p>Original Joe's cares, tell us about your experience!!</p> <p>Complete our Online Survey: ORIGINALJOES.CA/SURVEY</p> <p>\$76.69 + GST</p>	Quan	Description	Cost	1	Diet Coke	\$3.50	1	Fish & Chips	\$17.75	1	Entree Fish Taco	\$15.75	1	French Onion Soup	\$9.75	1	Side Garlic Bread	\$1.75	1	->\$Add Cheddar	\$2.00	1	1LB Wings	\$14.00	Net Total:		\$64.50	GST		\$3.23	TOTAL:		\$67.73
Quan	Description	Cost																																
1	Diet Coke	\$3.50																																
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1	1LB Wings	\$14.00																																
Net Total:		\$64.50																																
GST		\$3.23																																
TOTAL:		\$67.73																																

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.



*She will love and
pick it up*

TIM HORTONS 5235
COCHRANE AB
GST#R968314

Carpole

Take-out

989

Order #
022989

1 Dozen Cookie 9.99
1 50 Pack 9.29
Assorted
1 Take 12 Original Blend Coffee 18.89

Subtotal 38.17
GST 0.94
Total 39.11
MasterCard Auth # [redacted] 39.11

Monday January 13, 2020 14:23:05
Shift # 2 Reg. # 2 Trans # 1202989

Tim Hortons Store 5235
Cochrane, AB

GST# 000000000000000000
13 2020 02:23 PM Trans# 1202989

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Legislative Assembly of Alberta

SE06144 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



\$5.19 + 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.



Legislative Assembly of Alberta

SE06144 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

SHOPPERS
DRUG MART

L.C. Holowaty Health Services
120 5TH AVENUE WEST UNIT 100, COCHRANE, AB, T4
C 0A4

403-932-3568
Nov 22, 2019 9:59 AM
2420 1011 262328 200050 3

PEPSI DIET FRE 3.99 G 3.99 S
CAN DEP 1.20 N 1.20
SUBTOTAL: 5.19
5.0% GST : 0.20
TOTAL: \$5.39

2 Items
MASTERCARD

You have saved \$0.50
On your next visit you could
Save up to \$ 20.00
If you REDEEM 20000 points

PC Optimum # *****
REGULAR POINTS: *****
TOTAL POINTS EARNED TODAY: *****
Current Points Balance *****
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

82883 3947 RT0001

9990224201011002623282
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 5.39
CARD NUMBER: *****
DATE/TIME: 19/11/22 09:59:34
REFERENCE #: 66340578 0013310020 T
AUTHOR #:

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

SE06144 - Staff Other Expenses Claim Form

Receipt Description	Costco - Office supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

COSTCO WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

F8 Member [redacted]

*****Bottom of Basket*****
500666 KS WATR500** 3.99
ENVIRO FEE N 0.80
DEPOSIT 4.00

SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXXXX
CCT: MASTERCARD
REFERENCE #: 66291309-0010012070 H
AUTH #: 2020/01/05 14:38:16
Invoice Number: 004207
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT:

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

SE06144 - Staff Other Expenses Claim Form

Receipt Description	Save-On-Foods Office Supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R846980878

Dairyland Creamo	2.05	
*ECOLORY	0.02	
*DEPOSIT	0.10	
Pepsi Cffn Fr Dt 12p	12.58 G	
2 @ 6.29		
Card \$4.00 Save	-4.58	
*DEPOSIT	2.40	
2 @ 1.20		
Pepsi Diet 12pk	12.58 G	
2 @ 6.29		
Card \$4.00 Save	-4.58	
*DEPOSIT	2.40	
2 @ 1.20		
Perrier Slim Can	8.99 G	
*DEPOSIT	1.00	
WF Water	6.69 G	
Card \$4.00 Save	-2.69	
*DEPOSIT	1.20	
Sub Total	\$38.16	
Card \$\$ pts- AB		
Tax-Code	Taxable-Value	Tax-Value
GST	28.99	1.45
BALANCE DUE \$39.61		
Credit		\$39.61
[] XXXXXXXXXX		
-----TRANSACTION RECORD-----		
TYPE: Purchase		
ACCT: MASTERCARD	\$	39.61
CARD NUMBER: *****		
DATE/TIME: 01/05/2020 15:40:07		
REFERENCE #: 0010018530		
TERM: 66261766		


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

ME05927 - Members' Other Expenses Claim Form

Receipt Description	Event Ticket-Veteran Hunters
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Other

The Veteran Hunters Fundraising Dinner 2020		TICKET NO. FIXC-55PQ-5Q021
TIME & LOCATION February 1, 2020, 6:00 p.m. – 10:30 p.m. MST Rig Hand Distillery, 2104 8 St Bay B, Nisku, AB T9E 7Y9, Canada		ORDER NO. FIXC-55PQ-5Q
TICKET TYPE & PRICE 1 Feb 2020 Fund-Raiser Dinner – \$100		PAYMENT STATUS Paid
ORDERED BY Peter Guthrie	ORDER DATE Dec. 19, 2019	

DEAR GUEST,

This is your event ticket. Ticket holders must present their tickets on entry. You can either print your ticket or present this digital version. You can find all the details about this event on our website. If you have any questions, issues or wish to get a refund, contact the event host. If you can't attend the event, please get in touch. Looking forward to seeing you there!

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

SE06678 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons - Coffee Party
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

837

Order # 026837

1 Dozen Cookie 9.99
Subtotal 9.99
Total 9.99
MasterCard Auth #: [REDACTED]
Friday February 07, 2020 14:18:00
Shift # 2 Reg. # 2 Trans # 1216837

Tim Hortons Store 5235
Cochrane, AB

GST# 00000000000000000000
Feb 07 2020 02:17 pm Trans# 1216837

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$9.99

Auth # : [REDACTED]
Sequence # : 000201
Reference # : 00000201
Term ID : 202
Date : 20/02/07
Time : 14:17:53

APPROVED

AID: A0000000041010

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.



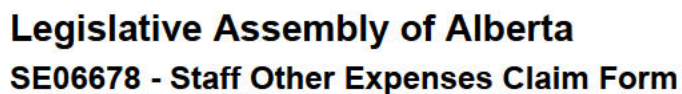
Legislative Assembly of Alberta

SE06678 - Staff Other Expenses Claim Form

Receipt Description	Save-on-foods, Office Coffee Party
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Hosting - Individual Constituent(s)



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	Canadian Tire- Office supplies (coffee Pods)
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



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

SE06678 - Staff Other Expenses Claim Form

Receipt Description	Save-on-foods - Office Coffee Party
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Office coffee Party - Meet & Greet MLA



\$64.34 + GST

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Legislative Assembly of Alberta
SE06678 - Staff Other Expenses Claim Form

Receipt Description	Costco - Keurig- Office supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



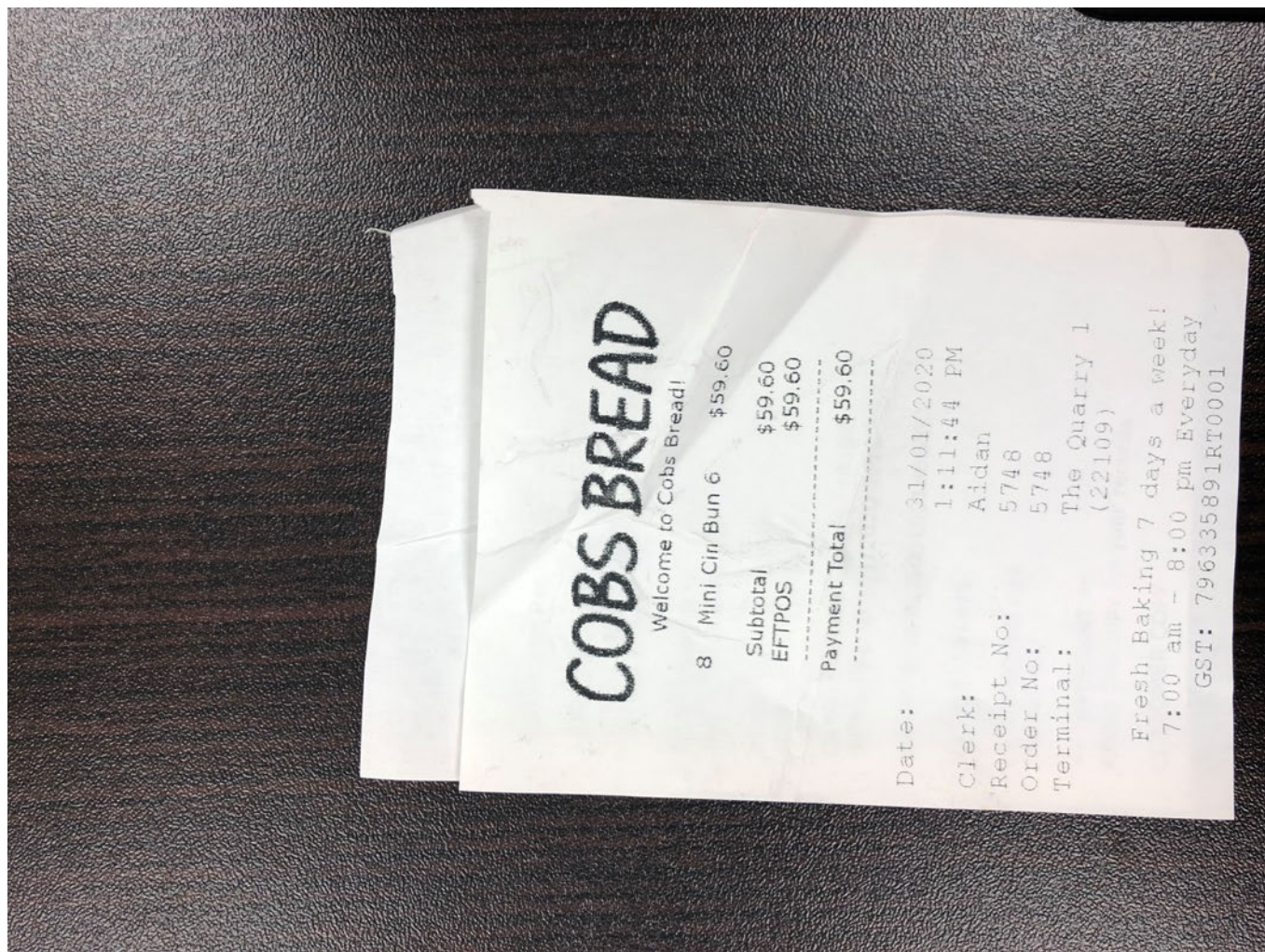
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE06865 - Staff Other Expenses Claim Form

Receipt Description	Baking -Boys & Girls Club
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



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

SE06865 - Staff Other Expenses Claim Form

Receipt Description	Save-on-Foods-Gift Cards/ Creamers
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T #R646980878

D/L CREAMERS 6.89

Sub Total

BALANCE DUE
Credit
[] XXXXXXXXXX

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

TYPE: Purchase
ACCT: MASTERCARD \$

CARD NUMBER: *****
DATE/TIME: 02/21/2020 13:54:39
REFERENCE #: 0010014590 C
TERM: 66261763
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI E800
MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

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

ME07012 - Members' Other Expenses Claim Form

Receipt Description	Lunch-Mad Rose
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Rockyview County

MAD ROSE PUB & GRILL -
ROYAL O
15 ROYAL VISTA PLACE NW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2020/02/13
TIME 6:48:53 13:11:31
CLERK ID 099

RECEIPT NUMBER
C85030043-001-536-003-0

PURCHASE
AMOUNT \$49.35
TIP \$8.88
TOTAL \$58.23

VISA CREDIT
A0000000031010
9953460149392267
0080008000-E800
58D16FD203342390
0080008000-F800

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

D ROS

MAD ROSE
PUB

Mad Rose
#138 15 Royal Vista Place N.W.
Calgary, Alberta T3R-0P3
Phone: (403) 719-0770
GST # 82552 6908 RT0001

02/13/20 1:10 PM
Table 34 Cust 1 Order # 4112
Your Server: Mariosa D.

2 Crispy Chicken Sand 30.00
1 6oz Steak Sandwich 14.00
1 Pop 3.00

Taxable: 47.00
Sub-total: 47.00
GST: 2.35
Total Due: 49.35

Please pay your server.

\$55.88 + 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

SE07311 - Staff Other Expenses Claim Form

Receipt Description	Save-on-foods - Office supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T #R846980878

Item Return		
Perrier Slim Cans	-8.99 G	
*DEPOSIT	-1.00	
Perrier Slim Can	35.96 G	
4 @ 8.99		
*DEPOSIT	4.00	
4 @ 1.00		
WF Hppy Cmpr Soda	4.99 G	
Card 2/\$7.00 Save	-1.49	
*DEPOSIT	1.20	
Sub Total	\$34.67	
Card \$\$ pts- AB		
Card \$\$ pts- AB		
Tax-Code	Taxable-Value	Tax-Value
GST	30.47	1.52
BALANCE DUE		\$36.19
Credit		\$36.19
[J XXXXXXXXXX		
----- TRANSACTION RECORD -----		
TYPE: Purchase		
ACCT: MASTERCARD \$ 36.19		

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

SE07311 - Staff Other Expenses Claim Form

Receipt Description	Shoppers - Office Supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



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.