

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
047 - Airdrie-Cochrane - MLA Peter Guthrie  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$133.00	\$153.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$553.98	\$1,319.05
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$4,023.99	\$4,047.21
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,633.0	1,725.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,633.0	1,725.0
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	11.0
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**  
**ME13460 - Members' Other Expenses Claim Form**

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

INDIGO  
LOT 267

INDIGO  
PARKING PERMIT

Meter: 03014729  
Trans: 021637  
Paid: \$21.00  
Purchase Time:  
7:40AM JUN 10, 2021

License Plate:  
[REDACTED]

Base Price: \$20.00  
GST: \$1.00  
Total Price: \$21.00  
Card:\*\*\*\*\*[REDACTED]  
Auth:[REDACTED]

Expires:

JUN10 2021  
7:00PM

INDIGO  
THANK YOU

GST 120996095RT0004

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**  
**ME13900 - Members' Other Expenses Claim Form**

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

THANK YOU

INDIGO  
LOT 267

PARKING PERMIT

Meter: 03014729  
Trans: 021738  
Paid: \$24.15  
Purchase Time:  
2:05PM JUL 02, 2021

License Plate:  
[REDACTED]

Base Price: \$23.00  
GST: \$1.15  
Total Price: \$24.15  
Card:\*\*\*\*\*  
Auth: [REDACTED]

Expires:  
JUL 02 2021  
7:00PM

THANK YOU

GST 120996095RT0004

TH

\$23.00 + 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**  
**ME13900 - Members' Other Expenses Claim Form**

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



\$28.00 + 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**  
**ME13900 - Members' Other Expenses Claim Form**

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

INDIGO  
LOT 267

PARKING PERMIT

Meter: 03014729  
Trans: 021778  
Paid: \$16.80  
Purchase Time:  
7:31AM JUL 12, 2021

License Plate:  
[REDACTED]

Base Price: \$16.00  
GST: \$0.80  
Total Price: \$16.80  
Card:\*\*\*\*\*[REDACTED]  
Auth: [REDACTED]

Expires:  
JUL 12 2021  
9:31AM

THANK YOU

GST 120996095RT0004

\$16.00 + 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**  
**ME13900 - Members' Other Expenses Claim Form**

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

INDIGO  
LOT 267  
PARKING PERMIT

Meter: 03014729  
Trans: 021794  
Paid: \$21.00  
Purchase Time:  
8:37AM JUL 14, 2021

License Plate:  
[REDACTED]

Base Price: \$20.00  
GST: \$1.00  
Total Price: \$21.00  
Card:\*\*\*\*\*[REDACTED]  
Auth: [REDACTED]

Expires:  
JUL 14 2021  
7:00PM

THANK YOU

T 120996095RT0004

PARKING RECEIPT

\$20.00 + 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**  
**ME13900 - Members' Other Expenses Claim Form**

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

**RECEIPT**

DASH

License Plate Number

[REDACTED]

#\*Expiration Date/Time\*#

**06:00 AM**

**JUL 15, 2021**

Purchase Date/Time: 06:06pm Jul 14, 2021

Total Parking: \$3.00

Total Federal: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 01780667

S/N #: 520014501915

Setting: Lot 166

Mach Name: Lot 166 - 1

[REDACTED] Visa

Auth #: [REDACTED]

GST REG #887315638

CU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIO

\$3.00 + 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**  
**ME13900 - Members' Other Expenses Claim Form**

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

INDIGO  
LOT 016

PARKING PERMIT

Meter: 03017715  
Trans: 013346  
Paid: \$24.15  
Purchase Time:  
9:28AM JUL 23, 2021

License Plate:  
[REDACTED]

Base Price: \$23.00  
GST: \$1.15  
Total Price: \$24.15  
Card:\*\*\*\*\*[REDACTED]  
Auth: [REDACTED]

Expires:

JUL23 2021  
7:00PM

THANK YOU

GST 120996095RT0004

\$23.00 + 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

## MP13429 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13429
Description	June 2021 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 1, 2021
Date Received	July 2, 2021
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
20221	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20222	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20223	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20224	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20225	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20226	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20227	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20228	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20229	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20230	Jun 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20231	Jun 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							435.27	21.78	457.05

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

## MP13899 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13899
Description	July 2021 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 3, 2021
Date Received	August 4, 2021
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
20673	Jul 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20674	Jul 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20675	Jul 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MR13427 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13427
Description	June-2021-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 1, 2021
Date Received	July 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR13895 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13895
Description	July-2021-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 3, 2021
Date Received	August 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR14180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14180
Description	Aug-PG-2021
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 30, 2021
Date Received	August 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## VF07268 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Group (Stampede Pancake Breakfast) Hosting Purpose - Constituency Event

### Lions Event Center

Box 640  
Cochrane Alberta T4C 1A8  
Phone 403-870-8192



## INVOICE

**DATE:** July 15, 2021  
**INVOICE #** 2021 - 2  
**FOR:** Peter Guthrie

## Stampede Breakfast

**Bill To:**  
Peter Guthrie  
Attn Carole  
Constituency Office  
Suite 1B 60 Railway Street East  
Cochrane, AB T4C 1B5  
T: (587)493-2050  
[airdrie.cochrane@assembly.ab.ca](mailto:airdrie.cochrane@assembly.ab.ca)

Amount		DESCRIPTION	AMOUNT
1	\$50.00	Food Trailer Halling	\$ 50.00
	\$600.00	Food Trailer for Pancake Breakfast	\$ -
400	\$8.00	Food For Feeding 400 Pepole (pancake,sasuage,Plates, butter,surp)	\$ 3,200.00
4	\$40.00	Coffee 100 cup unit (cups, creamers, sugar,coffee & stir sticks)	160.00
1	\$50.00	Trailer full picnic tables (38 units) Halling	\$ 50.00
19	\$15.00	Pininc Table used	285.00
			-
Thank You again Call Darren Begg at 403.870.8192 For payment Pick up			
<b>TOTAL</b>			<b>\$ 3,745.00</b>

Make all checks payable to **Lions Club Of Cochrane**

**THANK YOU FOR YOUR SUPPORT!**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## SE13766 - Staff Other Expenses Claim Form

Receipt Description	Cdn. Tire - Pancake Breakfast
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

CANADIAN TIRE # 611  
11940 STEE TRAIL N.W. CALGARY  
403-456-6428  
Thank you for shopping at our store!  
Please keep your receipt. It is required  
for returns and warranty.  
REG #: 5 07/11/2021 15:02:37 TRANS #: 75  
OPERATOR #: 319 Float: 002

053-2995-4 TIM HORTONS 19.99

SUBTOTAL \$  
5% GST \$  
TOTAL \$  
M/C TEND \$

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2021/07/11 17:04:30  
REFERENCE: 06026430 0010010011 C  
AUTHORIZATION: \*\*\*\*\*  
A000000041010  
MASTERCARD  
0000018000E800  
01 APPROVED - THANK YOU 027  
IMPORTANT  
Retain this copy for your records

You could have collected \$22.88 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4¢ in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

PRICE PANCAKE BREAKFAST.

TODAY YOU SAVED  
\$ 50.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

3715-1060-71100-2199

00612107113319000000020075

Warranties vary by manufacturer.  
RETURNS MUST BE IN ORIGINAL PACKAGE AND  
RESALEABLE CONDITION WITHIN 90 DAYS.

Pre-assembled bikes are not returnable.  
Warranty applies to a defective bicycle.  
GST # R69324012

\$19.99 + 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.



# Legislative Assembly of Alberta

## SE13766 - Staff Other Expenses Claim Form

Receipt Description	Save-on-food - Pancake Breakfast
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

**pancake breakfast**  
save-on-foods #6637  
Cochrane  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
S.S.I #1846980876

PARTY ICE 20.34  
6 @ 3.39

Sub Total \$20.34

Card \$\$ pts- AB 20

**BALANCE DUE \$20.34**  
Credit \$20.34  
[ | XXXXXXXXX ]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 20.34

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/29/2021 13:57:27  
REFERENCE #: 0010014230  
TERM: 66261754  
AUTHOR.# : [ ]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXX [ ]

[ ]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHTER NAME: Michelle J  
C0139 #9894 13:57:04 29Jun2021  
S06637 8002

\$20.34 + 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

## SE13766 - Staff Other Expenses Claim Form

Receipt Description	Costco - Pancake Breakfast
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

*PANCAKE BREAKFAST*  
**COSTCO**  
**WHOLESALE**

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

TR Member [REDACTED]  
\*\*\*\*\*BOTTLE OF [REDACTED]\*\*\*\*\*  
3 @ 3.99 339029 NPL 35X500ML 11.97  
3 @ 1.05 ENVIRO FEE C 3.15  
3 @ 3.50 DEPOSIT CL 10.50  
218531 LUNCHACK 50 14.89 G  
156942 TPD/2 8631 3.00-5  
5 @ 11.99 201004 SUNRISE VP 59.95  
5 @ 0.80 ENVIRO FEE C 4.00  
5 @ 4.00 DEPOSIT CL 20.00  
\*\*\*\*\*BOB Count 9 \*\*\*\*\*  
SUBTOTAL 121.46  
TAX 0.59  
\*\*\*\* TOTAL 122.05

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 6691322-0010010070 H  
AUTH # [REDACTED] 2021/07/11 12:07:59  
Invoice Number: 015007  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$122.05

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 122.05  
CHANGE 0.00

G GST 5% 0.59  
TOTAL NUMBER OF ITEMS SOLD - 9  
TOTAL DISCOUNT(S) \$ 3.00  
\*\*\*\*\* 12:07:58 543 15 2 266

2215430150022107111207  
OP#: 266 Name: ASHLEY J

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Where: 543 Trn: 15 Trn: 2 OP: 266

Total BOB Item Count = 9  
Items Sold: 9  
7R 2021/07/11 12:07

\$121.46 + 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

## SE13766 - Staff Other Expenses Claim Form

Receipt Description	Walmart - Pancake Breakfast
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



\$55.04 + 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

## SE13769 - Staff Other Expenses Claim Form

Receipt Description	save-On-foods coffee
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Office

save-on-foods #6637  
Cochrane  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. #R846580878

TimHrt Orig K-Cups 31.99  
Card \$29.99 Save -2.00

Sub Total \$29.99

Card \$\$ pts- AB 30

**BALANCE DUE \$29.99**  
Credit \$29.99  
[ ] XXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 29.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/25/2021 12:44:49  
REFERENCE #: 0010011740 T  
TERM: 65261765  
AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$2.00

[REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

\$29.99 + 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.



# Legislative Assembly of Alberta

## SE13769 - Staff Other Expenses Claim Form

Receipt Description	save-on-foods - water
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

OFFICE

save-on-foods #6637  
Cochrane  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R646960878

WF Spring Water	7.58
2 @ 3.79	
Card \$2.69 Save	-2.20
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	1.44
2 @ 0.72	

Sub Total \$11.62

Card \$\$ pts- AB 5

BALANCE DUE \$11.62  
Credit \$11.62  
[ ] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.62

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/29/2021 13:31:33  
REFERENCE #: 0010014860 T  
TERM: 66261766  
AUTHOR.# :

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$2.20

More Rewards Card #XXX

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

\$11.62 + 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

## SE13769 - Staff Other Expenses Claim Form

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

Office

save-on-foods #6637  
Cochrane  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. #R646980878

D/L CREAMERS 6.99  
PARTY ICE 13.56  
4 @ 3.39

Sub Total \$20.55

Card \$\$ pts- AB 21

**BALANCE DUE \$20.55**  
Credit \$20.55  
[ ] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 20.55

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/12/2021 14:50:01  
REFERENCE #: 0010015050 H  
TERM: 66261766  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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

**CHANGE \$0.00**

More Rewards Card #XXXXX

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Michelle J  
C0139 #6494 14:49:35 12Jul2021  
S06637 R004

\$20.55 + 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.