

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$45.07	\$88.07
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$855.31
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 - \$		\$4,961.28	\$5,020.92
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,500 0	4,595 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,500 0	4,595 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	1 0	6 0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME20390 - Members' Other Expenses Claim Form

MLA Parking Cap= \$4.76

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

THANK YOU

INDIGO
LOT 288
INDIGO
PARKING PERMIT

Meter: 03011370
Trans: 035335
Paid: \$5.00
Purchase Time:
7:27PM JUN 04, 2022

License Plate:
[REDACTED]

Card:*****[REDACTED]
Auth: [REDACTED]

Expires:
JUN 05 2022
8:00AM

NO NEED TO DISPLAY
ON DASH

GST 120996095RT0004

PARKING RECEIPT

THANK YOU

THANK YOU

PARKING RECEIPT

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

ME20390 - Members' Other Expenses Claim Form

MLA Parking Cap= \$16.00

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: 024133
Paid: \$16.80
Purchase Time:
7:39AM JUN 15, 2022

License Plate:
[REDACTED]

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

Expires:
JUN15 2022
9:39AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

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

ME20841 - Members' Other Expenses Claim Form

MLA Parking Cap= \$8.31+GST

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

Airdrie-Cochrane

From: Peter Guthrie - [REDACTED]
Sent: Friday, July 8, 2022 9:37 AM
To: Airdrie-Cochrane
Subject: Fwd: Parking Reservation: Calgary, [REDACTED]

[REDACTED]

From: <noreplycanada@parkindigo.com>
Date: Thu, Jul 7, 2022 at 9:06 AM
Subject: Parking Reservation: Calgary, [REDACTED]
To: PETE GUTHRIE [REDACTED]

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Thu, July 7, 2022 09:06:

Transaction #264235032:
Calgary [REDACTED]

Time	Rate	Amount
Thu, July 7, 2022 09:06	to Thu, July 7, 2022 10:06	
1 Hour		\$8.40

1

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.08
GST 5.000%	\$0.42

Promo Code: None Amount: None

Charged: \$8.73

Card Apple Pay-Visa
Indigo Park Canada Inc. VAT# 120996095
Indigo Park Canada Inc. VAT2# None

© Indigo 2022. All rights reserved.

2

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
ME21388 - Members' Other Expenses Claim Form

MLA Parking Cap= \$16.00+GST

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: 024426
Paid: \$16.80
Purchase Time:
6:36AM JUL 11, 2022

License Plate:
[REDACTED]

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

Expires:
JUL 11 2022
8:36AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

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

MR20387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20387
Description	June-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 29, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	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

MR20839 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20839
Description	July-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 29, 2022
Date Received	July 29, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	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

MR21321 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21321
Description	Aug-PG-2022
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 12, 2022
Date Received	September 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	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

ME20390 - Members' Other Expenses Claim Form

Hosting =\$75.02+GST

Receipt Description	Lunch Constituents
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Host Constit

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/29
TIME 0597 12:50:55
SERVR ID 8537
CHECK # 44254
TABLE # 13
RECEIPT NUMBER
H82034665-001-001-032-0

PURCHASE
AMOUNT \$65.10
TIP \$13.02
TOTAL \$78.12

VISA CREDIT
A0000000031010
AE20C04268F1C4BD
0000000000-

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FENCE & POST
A PRAIRIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678
Printed June 29, 2022 at 12:40 PM

June 29, 2022 at 12:40 PM Order #: 44254
Table: 13, 2 guests
Party Name: 10 Server: Ashley
GST 5% #: 729602128RT0001

Soft Drink \$4.00
Soft Drink \$4.00
2 x Chicken 65 \$30.00
2 x Wedge Salad \$24.00

Food Total \$54.00
Non-alcoholic Total \$8.00

Sub Total \$62.00
GST 5% \$3.10

Total \$65.10

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$9.30 18%=\$11.16 20%=\$12.40
This guide is based on the pre-discounted bill
amount.

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

SE20851 - Staff Other Expenses Claim Form

Hosting =79.36

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

COSTCO
WHOLESALE

Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

N2 Member [REDACTED]

START OF PRE-SCANNED ITEMS**

1019209 TIM HORTONS	20.99
1669669 TH ORIGINAL <i>Boys</i>	39.99
500666 KS WATR500**	3.99
ENVIRO FEE	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	3.99
ENVIRO FEE	1.20
DEPOSIT CL	4.00

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 4

SUBTOTAL 79.36
TAX 0.00
**** TOTAL 79.36

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 56292768-0010011630 H
AUTH #: [REDACTED] 2022/06/02 14:05:03
Invoice Number: 013163
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$79.36

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 79.36
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2022/06/02 14:05:04 1076 13 214 18

22107601302142206021405

OP#: 18 Name: St Jan B

Thank You!
Please Come Again

G = GST P=PST

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

SE20861 - Staff Other Expenses Claim Form

Hosting = \$60.76+GST

Receipt Description	Walmart-Prize - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



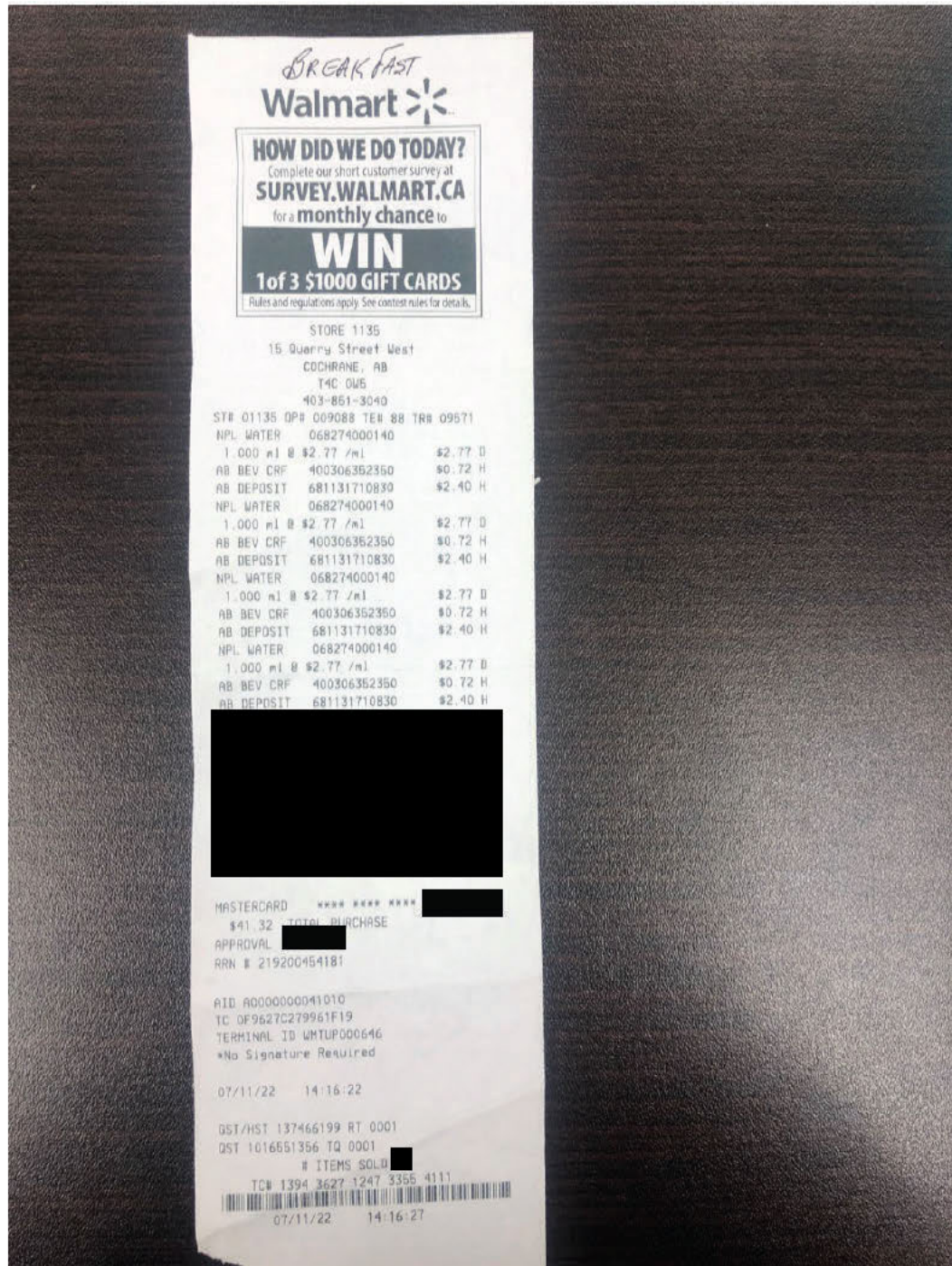
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE20861 - Staff Other Expenses Claim Form

Hosting = \$23.56+GST

Receipt Description	Walmart Hosting
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
SE20861 - Staff Other Expenses Claim Form

Hosting = \$28.95+GST

Receipt Description	Home Hardware Prizes
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

BREAKFAST

Home hardware building centre
FULTON'S
HOME HARDWARE BUILDING CENTRE
135 1st St West, Cochrane, AB, T4C1A9
Phone: (403)932-4242 GST# R819191602RT0001

=====

0061335 3 OF OUR BEST BBQ SEAS
1. EA @ \$11.99/EA \$11.99
0030900 DIP - GOURMET VILLAGE
2. EA @ \$3.99/EA \$7.98
0288250 CHEESEBALL MIX
2. EA @ \$4.49/EA \$8.96
Item Total 28.95
GST 1.45
SubTotal 30.40

=====

Total 30.40
MASTERCARD 30.40

=====

SB 02 203965 3:29 pm 2022-Jul-07

RCPT5139402203965220707

=====

****Retain Receipt For Proof Of Purchase****
Thank You For Shopping At Fulton's
Home Hardware Building Centre

=====

Home
Cochrane Home Hardware Building Centre

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 30.40

CARD NUMBER: *****
DATE/TIME: 22/07/07 15:29:27
REFERENCE #: 66239945 0012970210 H
AUTHOR: #:
INVOICE NUMBER: 02203965

MASTERCARD
A0000000041010
0000008000

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

-- 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

SE20861 - Staff Other Expenses Claim Form

Hosting = \$37.18+GST

Receipt Description	Costco-Hosting
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.

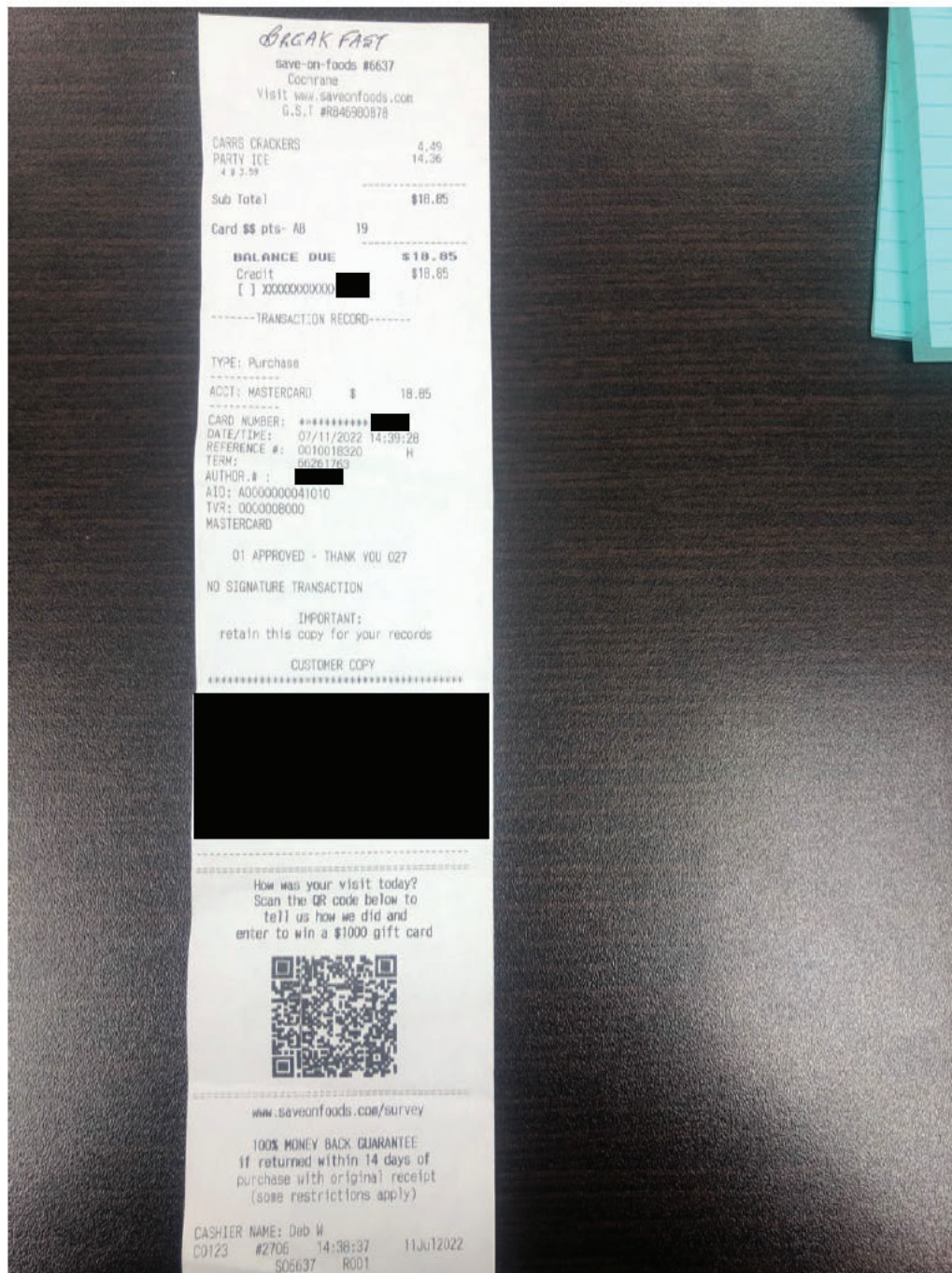


Legislative Assembly of Alberta

SE20861 - Staff Other Expenses Claim Form

Hosting = \$18.85

Receipt Description	Save-on Hosting
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
SE20861 - Staff Other Expenses Claim Form

Hosting = \$179.80+GST

Receipt Description	Guys Cafe Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

GUY'S CAFE & BAKERY INC.
201 GRANDE BOULEVARD
UNIT
COCHRANE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/07/13
TIME 3122 16:46:55
RECEIPT NUMBER
M84079621-001-230-004-0

PURCHASE
TOTAL
\$179.80

PASSWORD USED
APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HAVE A GREAT DAY FROM THE INSANE CAFE!
Guy's Café & Bakery
#6 - 201 Grande Blvd
Cochrane Alberta T4C 2G4
GST#861559110RT0001

Qty Description	Extend
4 Full Cambro Coffee Setup	179.80
Subtotal	179.80
Total	\$179.80
MC	\$179.80

Paid \$179.80, Change \$0.00
Receipt# 511519
Order# 19
Products: 4
Date: 7/13/2022, 4:47 PM
Visit us on line at www.guyscafe.ca
or like us on facebook!

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

SE20861 - Staff Other Expenses Claim Form

Hosting = \$3.56

Receipt Description	No Frills Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

NOFRILLS

Mark's No Frills 3982 210th 5TH AVE
403-932-0402
Welcome #

22-DAIRY
06820051114 HALF&HALF CRM RQ 3.44
BEV. RECYCLING FEE RJ 0.02
DEPOSIT 1 0.10
SUBTOTAL 3.56

TOTAL 3.56

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

GLOBAL PAYMENTS MERCHANT # 4293251
nofrills
210 5th Ave SW
Cochrane AB
STORE 03982 REG 24
SLIP # 172300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
Interac
REF # MITH # ISO/ACI RESP
052001001002 00 001
AID: A0000002771010
TSI 2800 TYR 8080008000
DATE TIME AMOUNT
07/13/2022 09:47:43 \$ 3.56 CAD
APPROVED

9939822417230220713094746
You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # 82017-3085 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING (No Frills)
MANAGER NAME: MARK
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
22/07/13 U-SCAN 4 9994 24 1723 09:47

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03982
CODE: 071322 094724 1723 03982

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

SE20862 - Staff Other Expenses Claim Form

Hosting = \$14.36

Receipt Description	Save-on Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

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

PARTY PRICE 14.36
4.8 3.19

Sub Total \$14.36

Card \$: pts- AB 14

BALANCE DUE \$14.36
Credit \$14.36
[XXXXXXXXXX]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.36

CARD NUMBER: *****4398
DATE/TIME: 06/03/2022 12:25:09
REFERENCE #: 0010013620 H
TERM: 65261754
AUTHOR #: [REDACTED]
AID: A000000041010
TVR: 0000000000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION


IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

[REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card.



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
(If returned within 14 days of

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
SE20862 - Staff Other Expenses Claim Form

Hosting = \$47.47

Receipt Description	M M. - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

LES ALIMENTS
M&M
FOOD MARKET

M & M Food Market - Store 524 Cochrane - The Quarry Register
31 Bow Street Common, Cochrane, AB T4C 2N1
Fax
Phone: 4039327109
Store N° 524
Receipt N° 34113544 2022-06-01 13 13 58

Customer card number [REDACTED]
Salesperson: Loretta W.

Description	Quantity	Price	Total
4486 Nanaimo Bites			
Regular price 11 49	1x	11 49	11 49
4868 Dessert Bar Variety Pack			
Regular price 19 99	1x	17 99	17 99
Discount: FLYER	1x	-2 00	-2 00
05/26/2022-06/01/2022 ALB			
4632 Chocolate Lovers Variety Pack			
Regular price 19 99	1x	17 99	17 99
Discount: FLYER	1x	-2 00	-2 00
05/26/2022-06/01/2022 ALB			
Quantity 3	Subtotal \$	47 47	
	Total \$:	47.47	
	Discount \$:	4.00	
	Paid (CARD):	47.47	

Transaction type: Sale
Amount Paid: \$47.47
Approval Code:
Card Type: MasterCard
Card #:

How are we doing?
Take the survey @
mmfoodmarket.com/customersurvey
Share your opinion for a chance to win a
Gift Card.
GST# 764334660 RT0001

M&M FOOD MARKET #524
19 - 31 BOW STREET
COMMON
COCHRANE, AB T4C2B7
4033529381

SALE

MD: 6616686
TD: 001 REF#: 00000010
Batch #: 152001 RR#: 00000010
06/01/22 13:13:39
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Priority
[REDACTED] [REDACTED]

AMOUNT \$47.47

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IS CREDIT TOUCHER)
RETAIN THIS COPY FOR STATISTICAL
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

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.

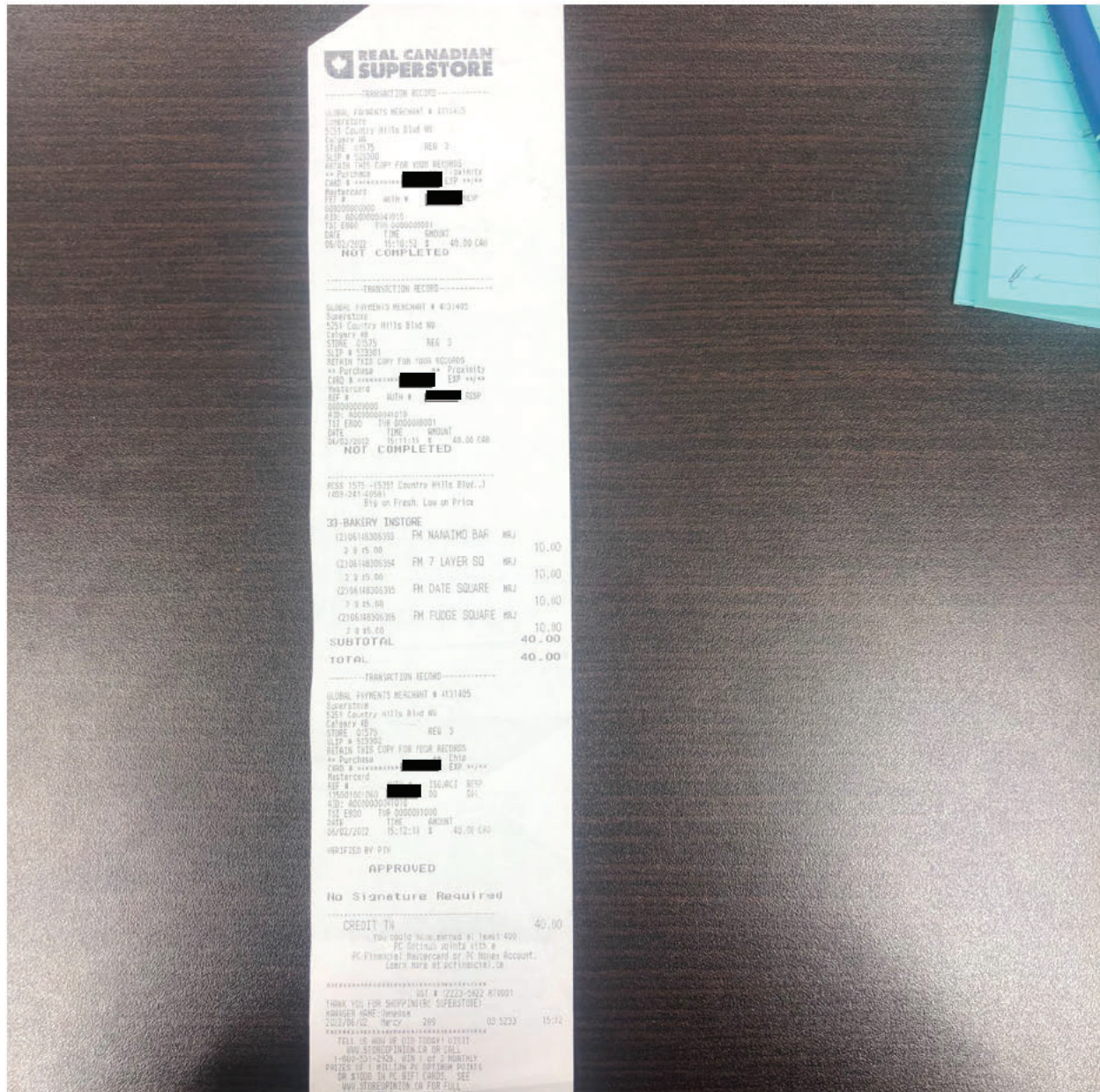


Legislative Assembly of Alberta

SE20862 - Staff Other Expenses Claim Form

Hosting = \$40.00

Receipt Description	SuperS-Hosting
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
SE20862 - Staff Other Expenses Claim Form

Hosting = \$41.97+GST

Receipt Description	Save-on Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

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

SQF Smll Frt Try w D 41.97 G
3 @ 13.99

Sub Total \$41.97

Card \$\$ pts- AB 42

Tax-Code	Taxable-Value	Tax-Value
GST	41.97	2.10

BALANCE DUE \$44.07
Credit \$44.07
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 44.07

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/03/2022 11:10:23
REFERENCE #: 0010012740 H
TERM: 66261770
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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

SE20862 - Staff Other Expenses Claim Form

Hosting = \$79.62+GST

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

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

665

Order #
015665

3 Take 12 Original Blend Coffee	58.47
1 50 Pack Assorted	9.59
1 50 Pack Assorted	9.59
1 Lg Original Blend	1.97
Subtotal	79.62
GST	3.02
Total	82.64
MasterCard Auth #=09100J	82.64

Friday June 03, 2022 12:16:30
Shift # 1 Reg. # 1 Trans # 715665

Tim Hortons Store 5235
Cochrane, AB

GST# 0009000000000000
Jun 03 2022 12:16 pm Trans# 715665

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$82.64

Auth # :
Sequence # : 000095
Reference # : 00000095
Term ID : 201
Date : 22/06/03
Time : 12:16:31

APPROVED

Application Label: MASTERCARD
RID: A0000000041010
TUR: 0000000001
TC: 636804086AB74955
TS1: 0000

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for \$1*

Visit TellTims.ca and let us know how we did.
Survey Code: 2365-6650-1113-2080-20530

Upon survey completion
Enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

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

SE20862 - Staff Other Expenses Claim Form

Hosting = \$70.48+GST

Receipt Description	Safeway Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

SAFeway

Safeway Cochrane
304 - 5 Avenue West Cochrane AB
Phone: 403.851.1290
GST# 895588788RT0001

Served by: SC0 23
Welcome to Safeway

GROCERY

Pepsi Dt 355ML 12Pk	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
Pepsi Dt 355ML 12Pk	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
Pepsi Dt 355ML 12Pk	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
Pepsi Dt 355ML 12Pk	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
Pepsi Dt 355ML 12Pk	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
Pepsi Dt 355ML 12Pk	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
A&W Root Beer	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R
A&W Root Beer	\$7.49 GC
+E4C	\$0.12 GR
+Deposit	\$1.20 R

MERCHANT 22265702 RF
TERMINAL ID S02226570223
** Purchase ** \$ 92.40
CARD NO. [REDACTED] RCPT 5318000
NO. [REDACTED] RESP 001
DATE 06/02/2022 TIME 13:37:01
AUTH [REDACTED]
REF# 001087060
APP. MASTERCARD
ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/01/22
23 5318 8914 123 13:37:13

Thank you for shopping at Our Store
Come Again Soon

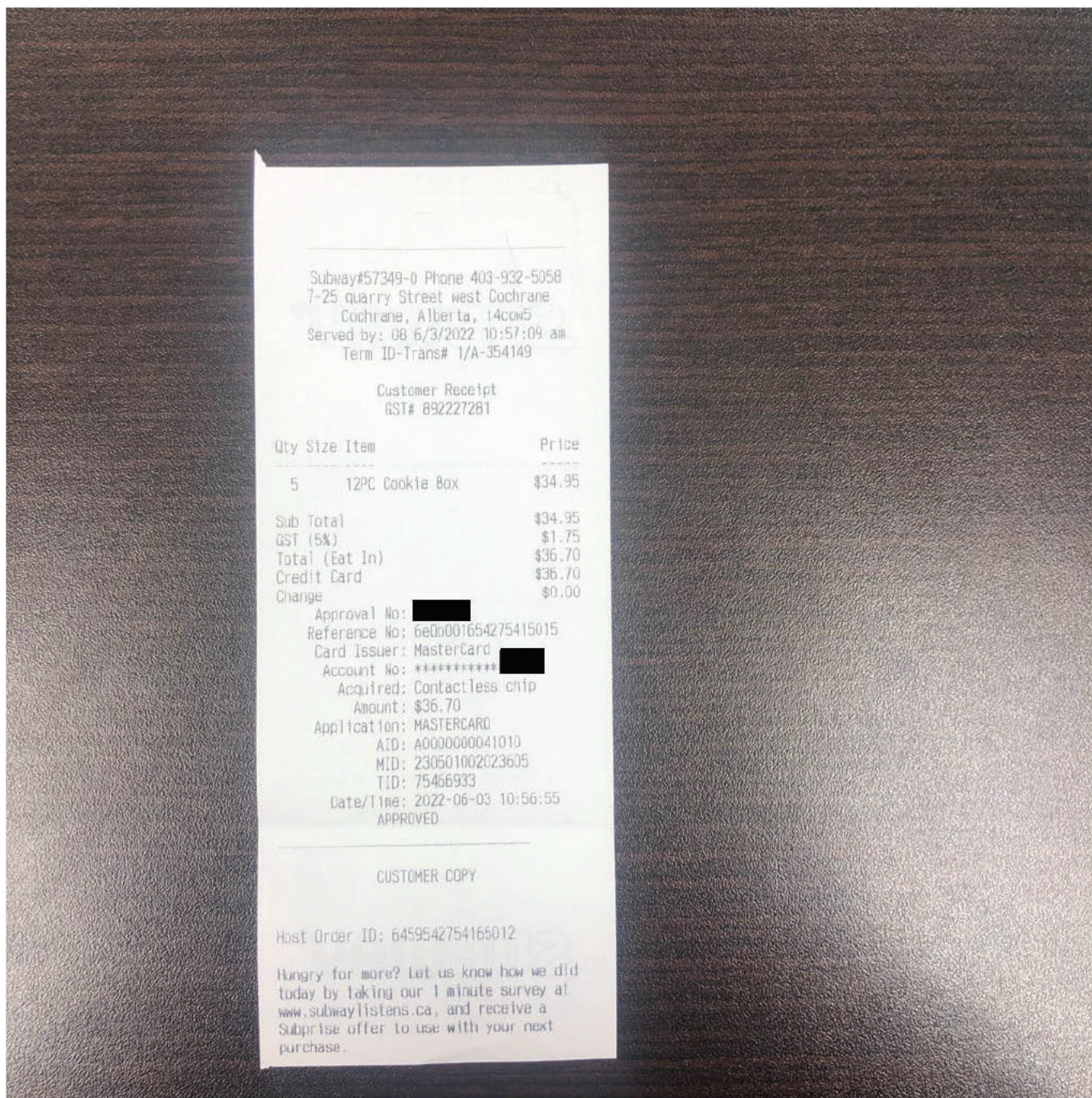
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE20862 - Staff Other Expenses Claim Form

Hosting = \$34.95+GST

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



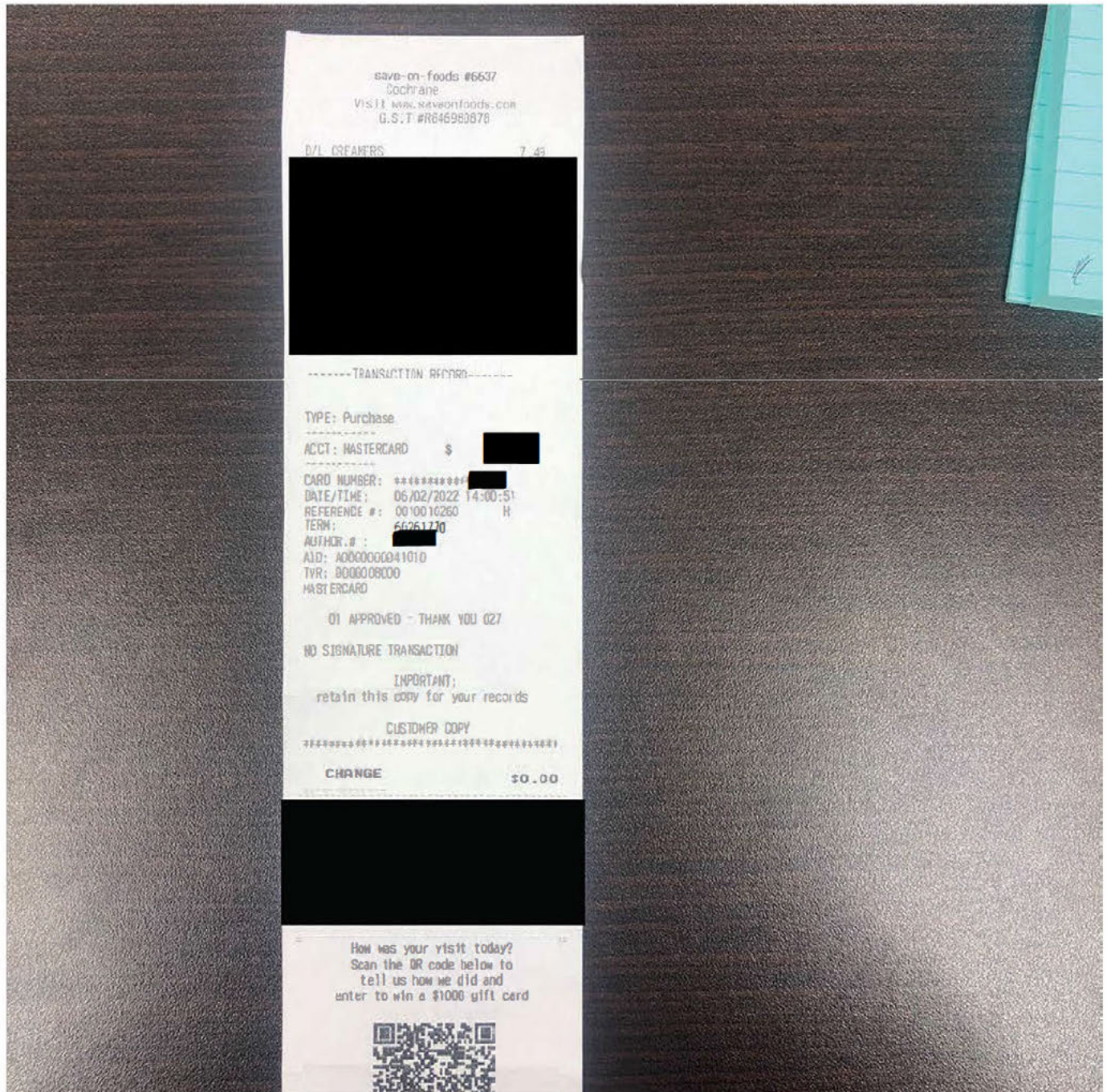
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE20862 - Staff Other Expenses Claim Form

Hosting = \$7.49+GST

Receipt Description	Save-on Hosting
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

SE21391 - Staff Other Expenses Claim Form

Hosting = \$53.58 +GST

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

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

7-Up Diet	7.29 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Pepsi Cffn Fr Dt 12p	7.29 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Perrier Slim Can	39.96 G
4 @ 9.99	
Card \$7.99 Save	-8.00
*DEPOSIT	4.00
4 @ 1.00	
*RECYCLE FEE	0.40 G
4 @ 0.10	

Sub Total \$53.58

Card \$\$ pts- AB 47

Tax-Code	Taxable-Value	Tax-Value
GST	47.18	2.36

BALANCE DUE \$55.94
Credit
[] XXXXXXXXXX [REDACTED] \$55.94

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

TYPE: Purchase

ACCT: MASTERCARD \$ 55.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/09/2022 12:05:49
REFERENCE #: 0010011240 H
TERM: 66261764
AUTHOR #: [REDACTED]
ATD: A0000000041010
TVR: 000008000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.00

More Rewards Card #XXXX [REDACTED]
Opening Balance [REDACTED]

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

SE21391 - Staff Other Expenses Claim Form

Hosting = \$ 28.44+GST

Receipt Description	Shoppers-Hosting
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

SE21391 - Staff Other Expenses Claim Form

Hosting = \$ 35.88 +GST

Receipt Description	No Frills-Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

NOFRILLS

Mark's No Frills 3902 210-5th Ave
403-937-3402
Welcome!

21-GROCERY
(6)05631800051 MONTELLIER WATER GRJ 29.28
6 @ \$4.88
BEV. RECYCLING FEE 0.60
6880.10
DEPOSIT 1 6.00
6861.00
SUBTOTAL 35.88
GST 5% 29.88 @ 5.000% 1.49
TOTAL 37.37

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4293251
noFrills
210 5th Ave SW
Cochrane AB
STORE 03982 REG 1
SLIP # 979000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
032001001029 00 001
AID: A000000000000000
TSI E800 TVR 0000000001
DATE TIME AMOUNT
09/09/2022 12:18:49 \$ 37.37 CAD
APPROVED

No Signature Required

9535820197902020909121850
You could have earned at least \$70
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 82017-3085 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING (No Frills)
MANAGER NAME: MARK
USE YOUR PC CARD
TO COLLECT POINTS!
REDEEM HERE FOR FREE GROCERIES
2022/09/09 Karin 9106 01:3790 12:18

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03982
CODE: 090922 121801 9790 03982

NO FRILLS AISLES OF GLORY IS BACK!
Play the game to earn PC Optimum points
and for a chance to win one of 10 prizes
of PC Optimum points.
Top score wins 500,000 PC Optimum points
12-10 wins 200,000 PC Optimum points each
To earn your spot on the leaderboard
go to aislesofglory.nofrills.ca

YOU'VE EARNED AN IN-GAME BONUS!
Use the ID code below to claim your bonus.

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
VF12252 - Vendor Payment Submission Form

Hosting = \$4000.00+GST

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

Lions Event Center

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



INVOICE

DATE: July 13, 2022
INVOICE # 2022 - 13
FOR: Peter Guthrie

Blampoda Breakfast

Bill To:
Peter Guthrie
Attn Carole
Constituency Office



	N/A	Customer Supply Food	
400	\$10.00	Food For Feeding Pepole (pancake,sasuage,Plates, butter,surp)	\$ 4,000.00
	\$90.00	Coffee 80 cup unit (cups, creamers, sugar,coffee & stir sticks)	-



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.