

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Jan 1 - Mar 31, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$8.14 | \$216.88 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,851.33 | \$3,979.65 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$7,720.00 | \$23,160.00 |
| Travel Accommodations Allowance | | \$249.08 | \$249.08 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 1.0 | 1.0 |
| Other | | | |
| Hosting - \$ | | \$1,271.73 | \$6,292.65 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | | 7,312.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | | 7,312.0 |
| 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 | | 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

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

ME25178 - Members' Other Expenses Claim Form

MLA Parking Cap= \$8.14+GSt

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

Plate: [REDACTED]
Zone: **1999**

Valid through:

FRIDAY
27 JAN 23
1:30 PM

START TIME: 1/27/2023 11:36 AM
AMOUNT PAID: \$8.55 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: a3318925778c05ce
Terminal: 1057
Receipt No: 24537

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: www.parkplus.ca

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

MP23854 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP23854 |
| Description | December 2022 - Per-Diems |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | December 30, 2022 |
| Date Received | January 3, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 31088 | Dec 1, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31089 | Dec 4, 2022 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31090 | Dec 5, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31091 | Dec 6, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31092 | Dec 7, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31093 | Dec 8, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31094 | Dec 9, 2022 | 60 km from Perm. Res. | Banff | X | X | X | 39.57 | 1.98 | 41.55 |
| 31095 | Dec 10, 2022 | 60 km from Perm. Res. | Banff | X | X | X | 39.57 | 1.98 | 41.55 |
| 31096 | Dec 11, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31097 | Dec 12, 2022 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31098 | Dec 13, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31099 | Dec 14, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31100 | Dec 15, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31101 | Dec 18, 2022 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31102 | Dec 19, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31103 | Dec 20, 2022 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 606.84 | 30.36 | 637.20 |

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

MP24299 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP24299 |
| Description | January 2023 - Per-Diems |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | February 3, 2023 |
| Date Received | February 6, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 31560 | Jan 10, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31561 | Jan 11, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31562 | Jan 12, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31563 | Jan 15, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31564 | Jan 16, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31565 | Jan 17, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31566 | Jan 18, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31567 | Jan 19, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31568 | Jan 23, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31569 | Jan 24, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31570 | Jan 25, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31571 | Jan 29, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 31572 | Jan 30, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 31573 | Jan 31, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 518.94 | 25.96 | 544.90 |

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

MP24750 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP24750 |
| Description | February 2023 - Per-Diems |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | March 3, 2023 |
| Date Received | March 6, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 32020 | Feb 1, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32021 | Feb 2, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32022 | Feb 27, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32023 | Feb 28, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 158.28 | 7.92 | 166.20 |

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

MP25177 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP25177 |
| Description | March 2023 - Per-Diems |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | March 31, 2023 |
| Date Received | April 3, 2023 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 32921 | Mar 1, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32922 | Mar 12, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32923 | Mar 13, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32924 | Mar 14, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32925 | Mar 15, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32926 | Mar 16, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32927 | Mar 19, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32928 | Mar 20, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32929 | Mar 21, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32930 | Mar 22, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32931 | Mar 23, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32932 | Mar 26, 2023 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 32933 | Mar 27, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32934 | Mar 28, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 32935 | Mar 29, 2023 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 567.27 | 28.38 | 595.65 |

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

MR23853 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR23853 |
| Description | Dec-2022-PG |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | December 30, 2022 |
| Date Received | January 3, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 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

MR24298 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR24298 |
| Description | Jan-2023-PG |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | February 3, 2023 |
| Date Received | February 6, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2023 | 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

MR24749 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR24749 |
| Description | Feb-2023-PG |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | March 3, 2023 |
| Date Received | March 6, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2023 | 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

MR25176 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR25176 |
| Description | March-2023-PG |
| Claimant | Pete Guthrie |
| Employee Number | |
| Constituency | Airdrie-Cochrane 47 (Pete Guthrie) |
| Date Submitted | March 27, 2023 |
| Date Received | March 28, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2023 | 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

ME24751 - Members' Other Expenses Claim Form

Travel Accom Allowance= \$249.08+GST

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

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Page 1 of 1

Peter Guthrie

| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|-------------------|------------|---------|
| 230 | | 02/23/2023 | 02/24/2023 | 0.00 |
| Master Folio | | UC Caucus Retreat | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|--------------------------|------|---|---------|---------|-------------|
| 02/23/2023 | 230 | Deposit Transfer - Conf: 82123 to Folio: [REDACTED] | 0.00 | 261.06 | -261.06 |
| | | 02/23/2023 Visa [REDACTED] -261.06 | | | |
| 02/23/2023 | 230 | Room Taxable | 224.25 | 0.00 | -36.81 |
| 02/23/2023 | 230 | Resort Fee - 3.8% | 8.52 | 0.00 | -28.29 |
| 02/23/2023 | 230 | DMF Fee - 3% | 6.73 | 0.00 | -21.56 |
| 02/23/2023 | 230 | Alberta Tourism Levy - 4% | 9.58 | 0.00 | -11.98 |
| 02/23/2023 | 230 | GST - 5% | 11.64 | 0.00 | -0.34 |
| 02/23/2023 | 230 | GST On DMF Fee - 0.15% | 0.34 | 0.00 | 0.00 |
| | | Balance Due | | | 0.00 |
| Summary and Taxes | | | | | |
| | | Taxable Sales | 224.25 | | |
| | | Resort Fee - 3.8% | 8.52 | | |
| | | DMF Fee - 3% | 6.73 | | |
| | | Alberta Tourism Levy - 4% | 9.58 | | |
| | | GST - 5% | 11.64 | | |
| | | GST On DMF Fee - 0.15% | 0.34 | | |

KS
02/24/2023 06:49 AM

Thank you for staying with us!

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

SE23954 - Staff Other Expenses Claim Form

Hosting = \$94.94 + gst

| | |
|---------------------|-------------------------------------|
| Receipt Description | Tim Hortons-Hosting Sept Open house |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

785

Order #
013785

| | |
|---------------------------------|-------|
| 2 Take 12 Original Blend Coffee | 38.98 |
| 1 Dozen Donuts | 11.99 |
| Apple Fritter (4) | |
| Boston Cream (2) | |
| Honey Dip (2) | |
| Honey Cruller (2) | |
| Canadian Maple (2) | |
| 1 Dozen Donuts | 11.99 |
| Sour Cream Glazed (2) | |
| Apple Fritter (3) | |
| Canadian Maple (2) | |
| Boston Cream (2) | |
| Double Chocolate (3) | |
| 1 Dozen Muffin | 15.99 |
| Chocolate Chip | |
| Raisin Bran | |
| Blueberry | |
| Carrot Cake Walnut | |
| VB Pecan Banana Bread | |
| 1 Dozen Muffin | 15.99 |
| Raisin Bran (5) | |
| Carrot Cake Walnut (2) | |
| Pumpkin Spice (2) | |
| Blueberry (3) | |
| Subtotal | 94.94 |
| GST | 1.95 |
| Total | 96.89 |
| MasterCard Auth | 96.89 |

Wednesday September 21, 2022 11:05:21
Shift # 1 Reg. # 1 Trans # 733785

Tim Hortons Store 5235
Cochrane, AB

GST# 0000000000000000
Sep 21 2022 11:05 am Trans# 733785

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$96.89

Auth # :
Sequence # : 000078
Reference # : 00000078
Term ID : 201
Date : 22/09/21
Time : 11:05:06

APPROVED

Application Label: MASTERCARD
AID: A0000000041010
TUR: 0000000001
TC : 00E64515280C6B8B
TSI: E800

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

SE23954 - Staff Other Expenses Claim Form

Hosting = \$27.96 + gst

| | |
|---------------------|----------------------------------|
| Receipt Description | Subway - Hosting Sept Open House |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

Subway#57349-0 Phone 403-932-5058
7-25 quarry Street west Cochrane
Cochrane, Alberta, t4cow5
Served by: 08 9/21/2022 10:58:01 am
Term ID-Trans# 1/A-368850

Customer Receipt
GST# 892227281

| Qty | Size | Item | Price |
|----------------|------|-----------------|---------|
| 4 | | 12PC Cookie Box | \$27.96 |
| Sub Total | | | \$27.96 |
| GST (5%) | | | \$1.40 |
| Total (Eat In) | | | \$29.36 |
| Credit Card | | | \$29.36 |
| Change | | | \$0.00 |

Approval No: [REDACTED]
Reference No: 6e0b0016b3779464003
Card Issuer: MasterCard
Account No: [REDACTED]
Acquired: Contactless chip
Amount: \$29.36
Application: MASTERCARD
AID: A0000000041010
MID: 230501002023605
TID: 75466933
Date/Time: 2022-09-21 10:57:44
APPROVED

CUSTOMER COPY

Host Order ID: NF53SFC58TD3FKG2

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase

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

SE23954 - Staff Other Expenses Claim Form

Hosting = \$70.60

| | |
|---------------------|------------------------------|
| Receipt Description | Cobs Hosting Sept Open House |
| 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.

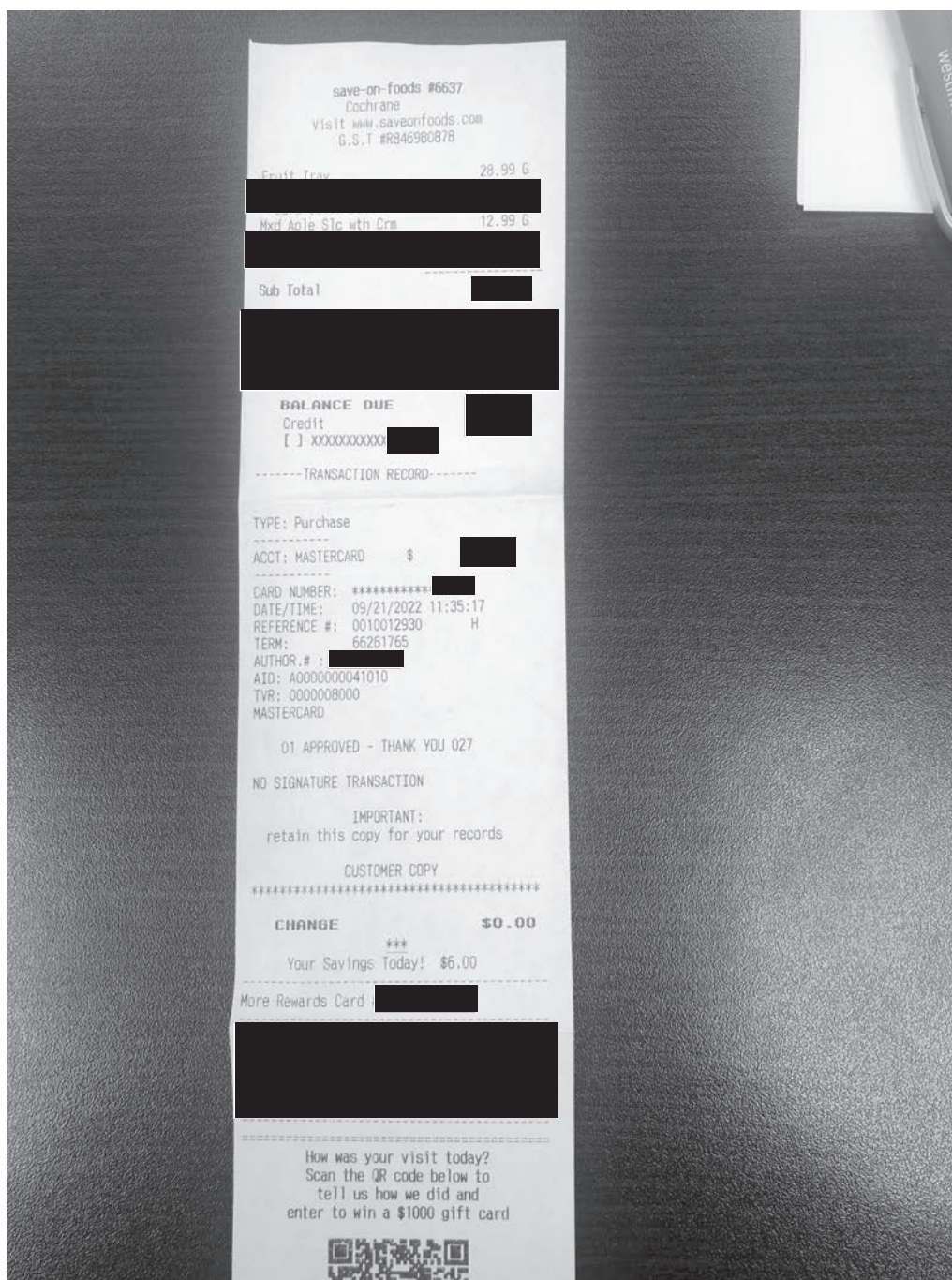


Legislative Assembly of Alberta

SE23954 - Staff Other Expenses Claim Form

Hosting = \$41.98 + gst

| | |
|---------------------|----------------------------------|
| Receipt Description | Save-On Hosting Sept. Open House |
| 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.

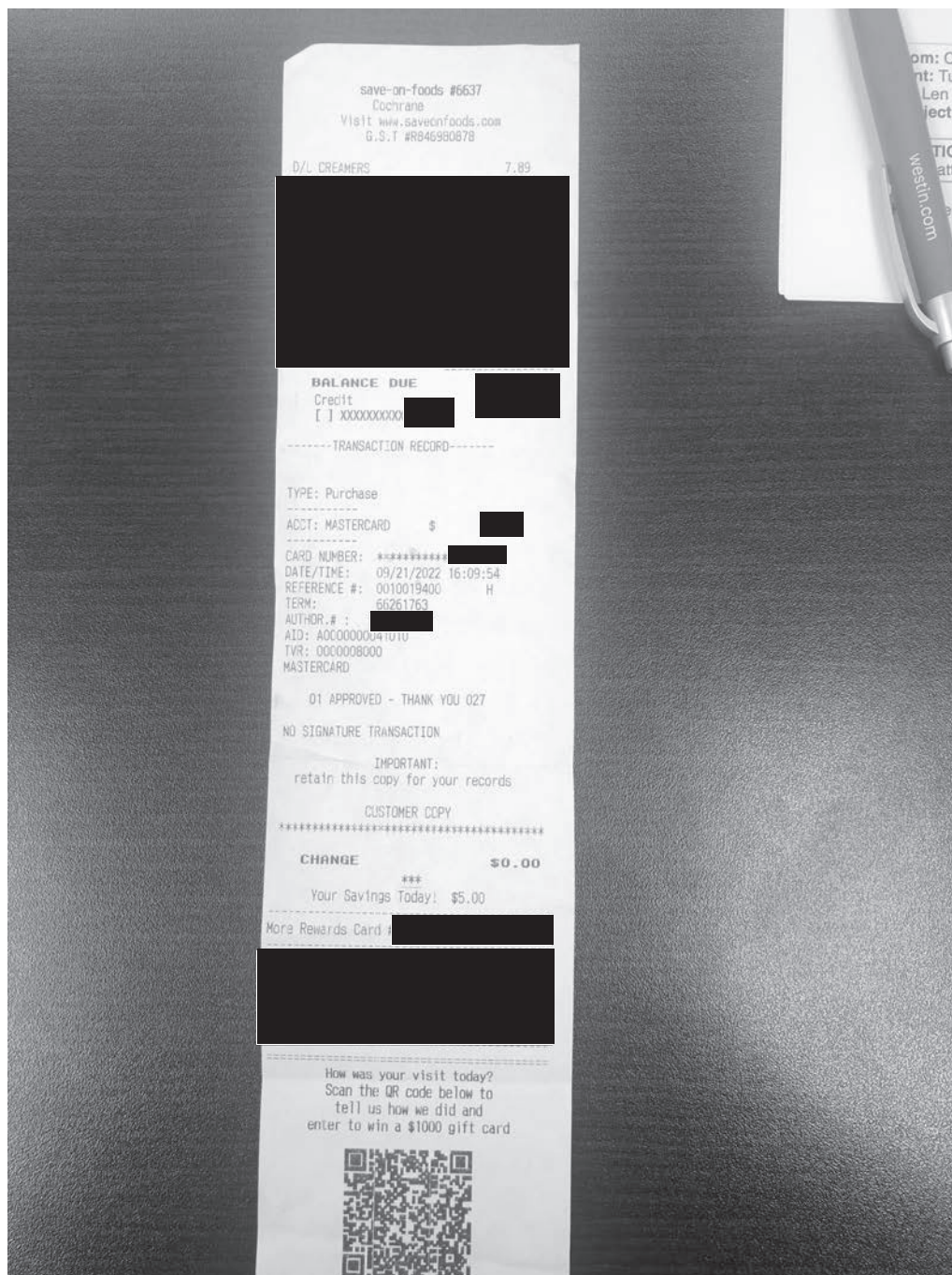


Legislative Assembly of Alberta

SE23954 - Staff Other Expenses Claim Form

Hosting = \$7.89 + gst

| | |
|---------------------|----------------------------------|
| Receipt Description | Save-On Hosting Sept. Open House |
| 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

SE23955 - Staff Other Expenses Claim Form

Hosting = \$7.39 + gst

| | |
|---------------------|---------------------------|
| Receipt Description | Walmart - 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.

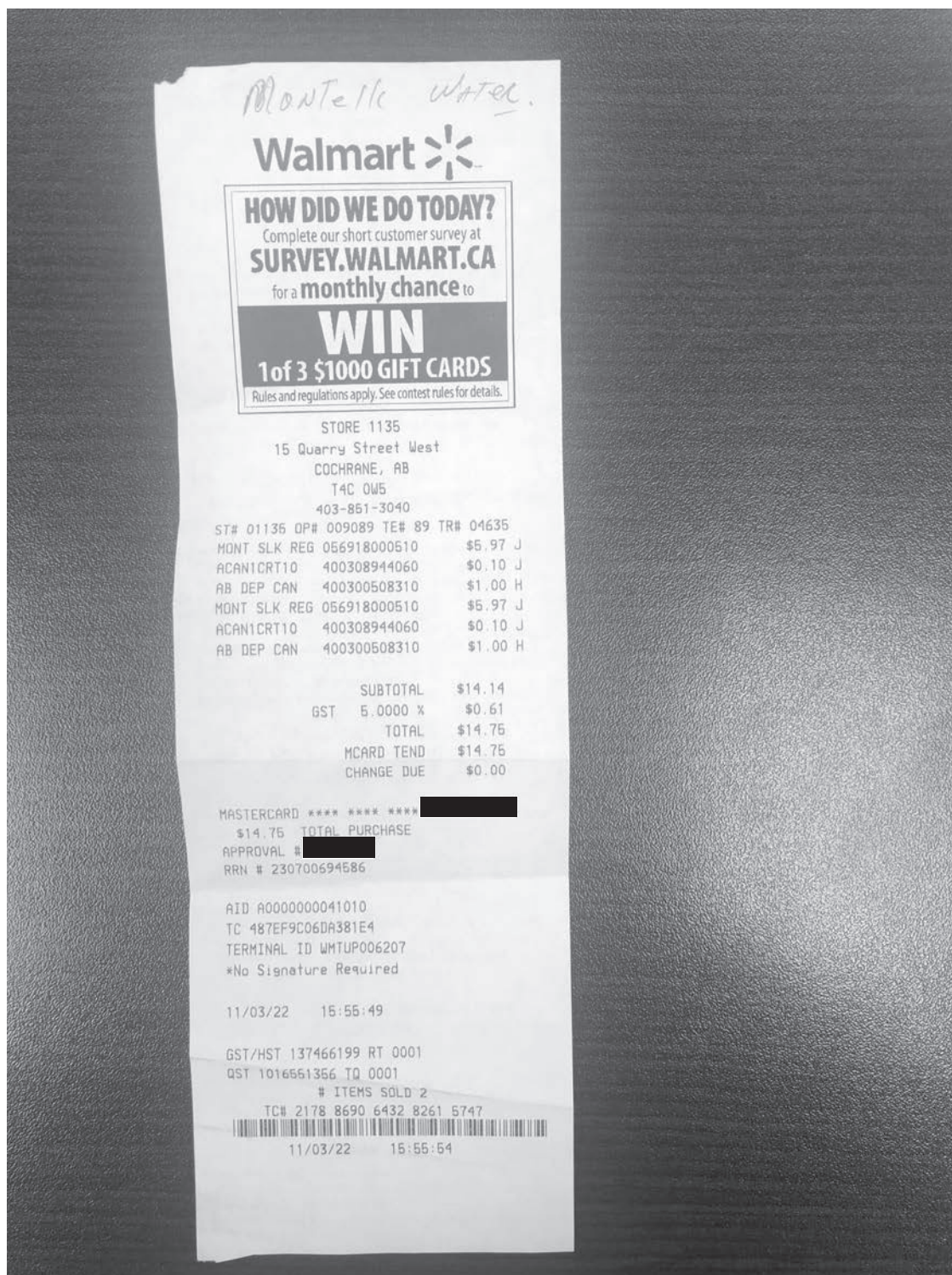


Legislative Assembly of Alberta

SE23955 - Staff Other Expenses Claim Form

Hosting = \$14.14 + gst

| | |
|---------------------|---------------------------|
| Receipt Description | Walmart - 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

SE23955 - Staff Other Expenses Claim Form

Hosting = \$19.78 + gst

| | |
|---------------------|--------------------------|
| 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

Z3 Member [REDACTED]

| | |
|---------------------|--------------|
| 500666 KS WATR500** | 4.69 |
| ENVIRO FEE C | 1.20 |
| DEPOSIT CL | 4.00 |
| 500666 KS WATR500** | 4.69 |
| ENVIRO FEE C | 1.20 |
| DEPOSIT CL | 4.00 |
| SUBTOTAL | 19.78 |
| TAX | 0.00 |
| **** TOTAL | 19.78 |

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013670 H
AUTH #: [REDACTED] 2022/11/08 12:54:25
Invoice Number: 010367
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$19.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|------------|-------|
| MasterCard | 19.78 |
| CHANGE | 0.00 |

TOTAL NUMBER OF ITEMS SOLD = 2
2022/11/08 12:54:25 543 10 19 40

22054301000192211081254

OP#: 40 Name: Sophie B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trm:10 Trm:18 OP:40

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

SE23956 - Staff Other Expenses Claim Form

Hosting = \$9.77 + gst

| | |
|---------------------|---------------------|
| Receipt Description | Save-On Gift Basket |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

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

LOXTON NON ALC WINE 9.59 G
*Deposit 0.10
*Recycle Fee 0.08

Sub Total \$9.77

Card \$\$ pts- AB 10

Tax-Code Taxable-Value Tax-Value
GST 9.59 0.48

BALANCE DUE \$10.25
Credit \$10.25
[XXXXXXXXXX] [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.25

CARD NUMBER: [REDACTED]
DATE/TIME: 10/13/2022 15:30:11
REFERENCE #: 0010018240 H
TERM: 66261764
AUTHOR #: [REDACTED]
AID: A10000000041010
TVR: 000006000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records


CUSTOMER COPY

CHANGE \$0.00

More Rewards Card [REDACTED]

[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



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

SE23956 - Staff Other Expenses Claim Form

Hosting = \$27.96 + gst

| | |
|---------------------|------------------------|
| Receipt Description | Winners - Gift Baskets |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

WINNERS

COCHRANE
320 5TH AVE W
T4C 2A6 COCHRANE AB
403-981-0555
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

| | | |
|---------------------|--------|----------|
| 88 - GOURMET FOOD | 286316 | \$8.99 N |
| 88 - GOURMET FOOD | 281209 | \$5.99 N |
| 92 - SNACKING & IND | 331930 | \$5.99 G |
| 88 - GOURMET FOOD | 285768 | \$6.99 N |

Subtotal
AB GST 5.000%

Total

MASTERCARD

TRANSACTION RECORD

Trans# 103833
Card #: *****
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:*****
Auth #: Sequence #:000040
Term ID: 002
Date:22/10/13 Time:14:43:23

Approved

Application Label: MASTERCARD
TVR: 0000008000
AID: A0000000041010
TC: 08689C6FAD868C69

Change \$0.00

Receipt ID:90513023833192783

TJX STYLE+ Member *****

WE VALUE YOUR FEEDBACK
Provide your feedback by 20/10/22
for a chance to win 1 of 3 \$500
TJX Canada Gift Cards MONTHLY
Visit www.tjxcanada-opinion.ca
No Purchase Necessary. Purchase
does not improve chance of winning
Sweepstakes ends 16/1/23. Must be
above the age of majority to enter
See website for Official Rules
and how to enter without purchase
or survey. Void where prohibited
Survey # 0513023833

Sold Item Count = 7

40513 2 3833 13/10/2022 14:42:37 1020

Customer Copy
All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.

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.

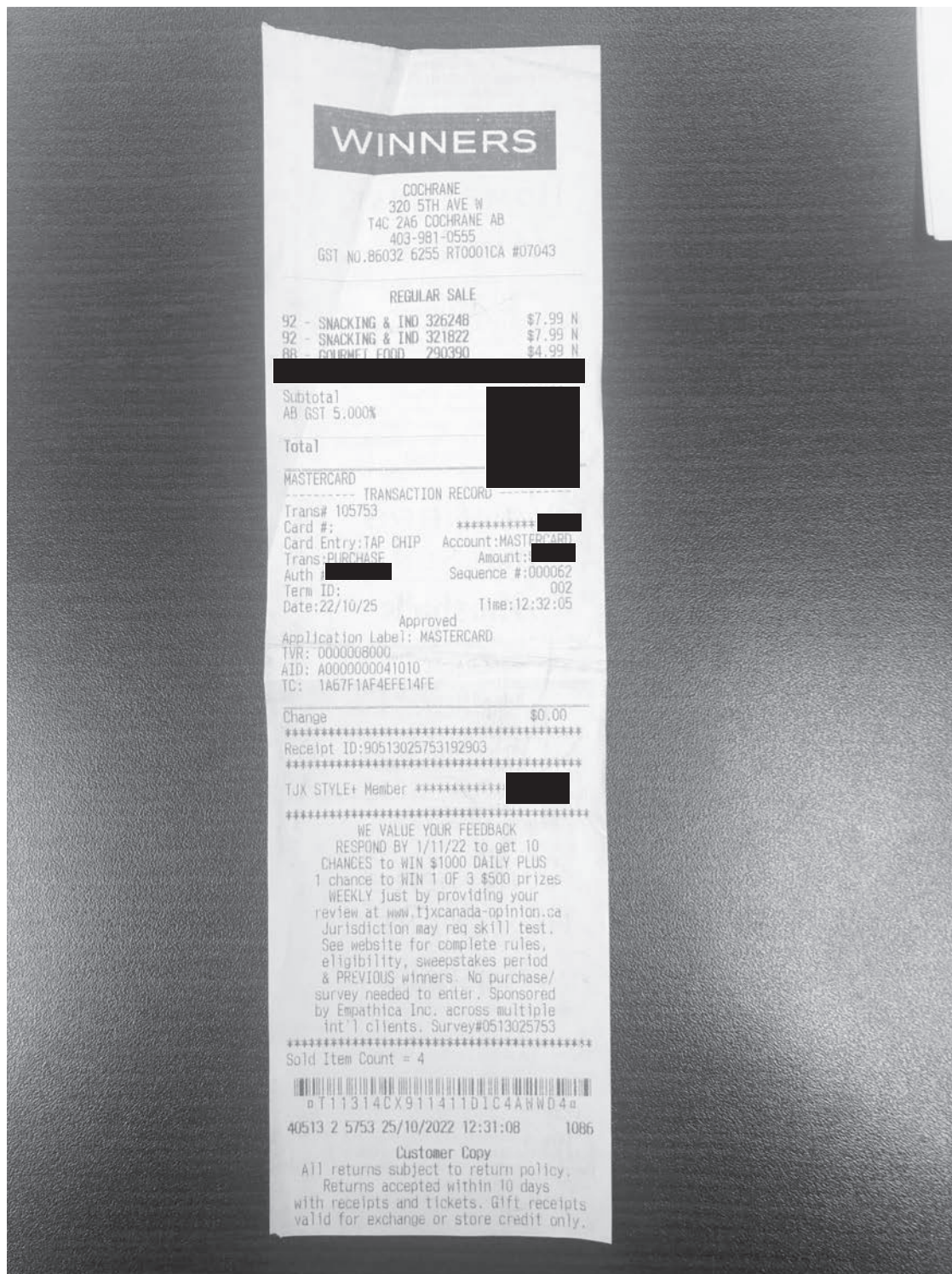


Legislative Assembly of Alberta

SE23956 - Staff Other Expenses Claim Form

Hosting = \$20.97 + gst

| | |
|---------------------|------------------------|
| Receipt Description | Winners - Gift Baskets |
| 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

SE23956 - Staff Other Expenses Claim Form

Hosting = \$29.96 + gst

| | |
|---------------------|------------------------|
| Receipt Description | HomeSense Gift Baskets |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

HOMESENSE
MARKET MALL
3625 SHANGANAPPI TRL NW
T3A 0E2 CALGARY AB
403-288-2224
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

63 - GOURMET FOOD 140157 \$6.99 N
76 - SNACKING & IND 100344 \$7.99 G
63 - GOURMET FOOD 130943 \$4.99 N
63 - GOURMET FOOD 131369 \$3.99 N

Total
AB GST 5.000%

MASTERCARD
TRANSACTION RECORD
Trans# 107790
Card #: *****
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount
Auth # Sequence #:000062
Term ID: 004
Date:22/10/26 Time:14:00:03
Approved

Application Label: MASTERCARD
TVR: 0000008000
AID: A0000000041010
TCV: 68D9D446CEA1BC03

Change \$0.00

Receipt ID:90028047790192913

TJX STYLE+ Member *****

WE VALUE YOUR FEEDBACK
RESPOND BY 2/11/22 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanda-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey#0028047790

Sold Item Count = 7
40028 4 7790 26/10/2022 13:59:24 1035
Customer Copy
Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

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

SE23958 - Staff Other Expenses Claim Form

Hosting = \$49.99

| | |
|---------------------|--------------------------------|
| Receipt Description | Save-On Seniors Christmas Cake |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

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

Half Slab Wht Cake 49.99
Sub Total \$49.99
Card \$\$ pts- AB 50
BALANCE DUE \$49.99
Credit \$49.99
[] XXXXXXXXXXXX

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

TYPE: Purchase
ACCT: MASTERCARD \$ 49.99
CARD NUMBER: *****
DATE/TIME: 12/13/2022 14:29:03
REFERENCE #: 0010018900 H
TERM: 66349461
AUTHOR.# :
AID: A000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records
CUSTOMER COPY

CHANGE \$0.00
More Rewards Card #XXXX

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

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

SE23958 - Staff Other Expenses Claim Form

Hosting = \$89.99

| | |
|---------------------|--------------------------------|
| Receipt Description | Save-On Seniors Christmas Cake |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |


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

Whole Slab Wht Cake 89.99
Sub Total \$89.99
Card \$\$ pts- AB 90
BALANCE DUE \$89.99
Credit \$89.99
[] XXXXXXXXXX

-----TRANSACTION RECORD-----
TYPE: Purchase
ACCT: MASTERCARD \$ 89.99
CARD NUMBER: *****
DATE/TIME: 12/14/2022 10:21:11
REFERENCE #: 0010011100 H
TERM: 66349461
AUTHOR.#
AID: A000000041010
TVR: 0000009001
MASTERCARD
01 APPROVED - THANK YOU 027
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records
CUSTOMER COPY

CHANGE \$0.00
More Rewards Card

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
purchase with original receipt
(some restrictions apply)
CASHIER NAME: Sara M.
C0110 #9426 10:20:45 14Dec2022
S06637 R030

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

SE23958 - Staff Other Expenses Claim Form

Hosting = \$89.99

| | |
|---------------------|--------------------------------|
| Receipt Description | Save-On Seniors Christmas Cake |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

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

Whole Slab Wht Cake 89.99
Sub Total \$89.99
Card \$\$ pls- AB 90
BALANCE DUE \$89.99
Credit \$89.99
[] XXXXXXXXXXXX


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

TYPE: Purchase
ACCT: MASTERCARD \$ 89.99
CARD NUMBER: *****
DATE/TIME: 12/15/2022 14:07:50
REFERENCE #: 0010012040 H
TERM: 66349457
AUTHOR.# :
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records
CUSTOMER COPY

CHANGE \$0.00
More Rewards Card #XXX

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
purchase with original receipt
(some restrictions apply)

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

SE23958 - Staff Other Expenses Claim Form

Hosting = \$89.99

| | |
|---------------------|--------------------------------|
| Receipt Description | Save-On Seniors Christmas Cake |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

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

Whole Slab Wht Cake 89.99
Sub Total \$89.99
Card \$\$ pts- AB 90
BALANCE DUE \$89.99
Credit \$89.99
[] XXXXXXXXXX


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

TYPE: Purchase
ACCT: MASTERCARD \$ 89.99
CARD NUMBER: *****
DATE/TIME: 12/20/2022 10:05:58
REFERENCE #: 0010018070 H
TERM: 66349461
AUTHOR.# :
AID: A000000041010
TVR: 0000008001
Mastercard

Q1 APPROVED - THANK YOU Q27
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records
CUSTOMER COPY

CHANGE \$0.00
More Rewards Card #XXXXXX

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
purchase with original receipt
(some restrictions apply)
PAIDOUT NAME: Back V

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

SE23980 - Staff Other Expenses Claim Form

Hosting = \$43.95 + gst

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

Walmart

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1135
15 Quarry Street West
COCHRANE, AB
T4C 0W5
403-851-3040

ST# 01135 DP# 009053 TEN 53 TR# 05571
PACKAGED ICE 763679000270 \$2.97 D
PACKAGED ICE 763679000270 \$2.97 D
PACKAGED ICE 763679000270 \$2.97 D
PACKAGED ICE 763679000270 \$2.97 D
LEMONADE 627735020710 \$0.87 J
LEMONADE 627735020710 \$0.87 J
LEMONADE 627735020710 \$0.87 J
SILVER POUCH 743434013140 \$9.98 J
AB CRF 681131711020 \$0.07 H
AB DEP .25 681131711010 \$0.25 H
AB CRF 681131711020 \$0.07 H
AB DEP .25 681131711010 \$0.25 H
AB CRF 681131711020 \$0.07 H
AB DEP .25 681131711010 \$0.25 H
PECAN TART 628915380840 \$4.47 D
PECAN TART 628915380840 \$4.47 D
DL 946ML 10 068700103610 \$3.58 D

MULTI DISCOUNT

CD CLUB SODA 062100001600 \$2.47 J
CD CLUB SODA 062100001600 \$2.47 J
CD CLUB SODA 062100001600 \$2.47 J
COKE 2L 3 FOR \$6 161L \$1.41-A

SUBTOTAL \$43.95
GST 5.0000 % \$0.94
TOTAL \$44.89
MCARD TEND \$44.89
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]
\$44.89 TOTAL PURCHASE
APPROVAL [REDACTED]
RRN # 235600719308

AID A0000000041010
TC F8F9C50652CC0D29
TERMINAL ID WMTUP012234
*No Signature Required

12/22/22 13:33:50

GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001
ITEMS SOLD 14
TC# 5486 9266 7666 9170 7585
12/22/22 13:33:55

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

SE23980 - Staff Other Expenses Claim Form

Hosting = \$4.31 + gst

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

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R646980678

Mr. White Grape Juice 3.99
*DEPOSIT 0.25
*BIKE/FEE 0.07

Sub Total

Card \$\$ pts- AB 30

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| | | |

BALANCE DUE
Credit
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$

CARD NUMBER: *****
DATE/TIME: 12/22/2022 14:36:31
REFERENCE #: 0010016280 H
TERM: 66349456
AUTHOR.# :
ATD: A000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION


IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XX

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
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Levi L
C0125 #8804 14:35:57 22Dec2022
S06637 R003

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.


$$\text{Hosting} = \$23.28 + \text{gst}$$

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

SAFEGWAY

Safeway Cochrane
 304 - 5 Avenue West Cochrane AB
 Phone: 403.851.1250
 GST# B9558788R10001

Served by: SC0 23

Number card number: **** XXXXXXXXXX

| | |
|---------------------------------------|----------------|
| GROCERY | |
| Pepsi Dt 355ML 12pk 1 @ 2/ \$13.00 | \$6.50 GC |
| YOU SAVED \$0.99 | |
| +EHC | \$0.12 GR |
| +Deposit | \$1.20 R |
| Pepsi Dt 355ML 12pk 1 @ 2/ \$13.00 | \$6.50 GC |
| YOU SAVED \$0.99 | |
| +EHC | \$0.12 GR |
| +Deposit | \$1.20 R |
| 100% Juice Mt. Cran 1 @ 2/ \$7.00 | \$3.50 C |
| YOU SAVED \$1.79 | |
| +EHC | \$0.07 R |
| +Deposit | \$0.25 R |
| Cranberry Cocktail 1 @ 2/ \$7.00 | \$3.50 GC |
| YOU SAVED \$1.79 | |
| +EHC | \$0.07 GR |
| +Deposit | \$0.25 R |
| SUBTOTAL | \$23.28 |
| 5% GST | \$0.84 |
| TOTAL | \$24.12 |
| Master Card | TENDER |
| Cash | CHANGE |
| | \$0.00 |

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials \$5.56

Your Total Savings \$5.56

Percentage Savings 19%

Earn 2 Saver+ points for every \$1 spent
 when using the Scotiabank Score+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 2265702 RF
 TERMINAL ID 502226570223
 ** Purchase ** \$ 24.12
 CARD NO. XXXXXXXXXX RPT 5322000
 NO. ***** RESP 001
 DATE 12/22/2023 TIME 14:15:52
 AUTH XXXXXXXXXX
 REF# 001287076
 APPL MASTERCARD
 AID A0000000041010

00 APPROVED - THANK YOU

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 12/22/22 |
| 23 | 5322 | 8914 | 123 | 14:15:56 |

Thank you for shopping at Our Store
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 3 \$500
 SAFEGWAY GIFT CARDS

Hold on to this receipt and complete our
 online Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta; Western Ontario; Manitoba;
 and Saskatchewan.
 Contest ends February 4, 2023.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received

 Want more deals?

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

SE23980 - Staff Other Expenses Claim Form

Hosting = \$20.63 + gst

| | |
|---------------------|------------------|
| Receipt Description | Hosting NoFrills |
| 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

SE23980 - Staff Other Expenses Claim Form

Hosting = \$223.94 + gst

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

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

| | |
|--------------------|-----------------|
| Charcuterie Tray | 45.99 G |
| Cheese Tray | 54.99 G |
| Pickle & Olive | 24.99 G |
| SANDWICH TRAY | 39.99 G |
| WF Fresh Mint | 2.59 |
| Card 2/\$4.00 Save | -0.59 |
| WF Fruit Tray | 15.99 G |
| Wrap Tray Medium | 39.99 G |
| Sub Total | \$223.94 |

Card \$\$ pts- AB 224

| | | |
|----------|---------------|-----------|
| Tax-Code | Taxable-Value | Tax-Value |
| GST | 221.94 | 11.10 |

BALANCE DUE \$235.04
Credit \$235.04
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 235.04

CARD NUMBER: [REDACTED]
DATE/TIME: 12/23/2022 10:44:42
REFERENCE #: 0010016910 H
TERM: 66325461
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records


CUSTOMER COPY

CHANGE *** \$0.00

Your Savings Today! \$0.59

More Rewards Card #XXXX [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
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Sara M.
C0110 #2574 10:43:42 23Dec2022
S06637 R030

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
ME24300 - Members' Other Expenses Claim Form

Hosting = \$51.90

| | |
|---------------------|--|
| Receipt Description | Food |
| Member Name | Pete Guthrie |
| Claimant | Pete Guthrie |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Group Meeting |

Transaction Record

COBS Bread The Quarry
Unit 20, 80 Bow Street
Cochrane, ALB, T4C 0T4

TYPE: PURCHASE
ACCT: Visa

AMOUNT: \$51.90
TOTAL: \$51.90

CARD NO: *****
DATE/TIME: 13/01/2023 7:50:50 AM

REF #: 662638040010017390H

AUTH #:
VISA CREDIT
A0000000031010
0000000000

01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

CUSTOMER COPY

COBS BREAD

Welcome to COBS Bread!

Combo - 6 Scone CA \$15.30
6 Lemon Blue Scone
Combo - 6 Scone CA \$15.30
6 Scone - Cinnamon
Combo - 6 Scone CA \$15.30
3 Scone - Berry & White
Choc
3 Scone - Double
Chocolate
Gourmet Hamburger Bun \$6.00
6 Gourmet Hamb Bun

Total discount \$2.70
Subtotal \$51.90
Total \$51.90

EFTPOS \$51.90

Payment Total \$51.90

Date: 13/01/2023
7:50:58 AM

Clerk: Amira

Receipt No: 25145

Order No: 1

Terminal: The Quarry 2
(P02) (22110)

Thank you!
Cobsbread.com

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

SE24984 - Staff Other Expenses Claim Form

Hosting = \$160.00+gst

| | |
|---------------------|--------------------|
| Receipt Description | Queen Award-Legion |
| Member Name | Pete Guthrie |
| Claimant | Carole Vallet |
| Expense Category | Other |

Royal Canadian Legion #15
Box 183
Cochrane, Alberta T4C 1A5

INVOICE

Invoice No.: 1561
Date: Jan 30, 2023
Ship Date: Jan 27, 2023
Page: 1
Re: Order No.

Sold to: Queen Elizabeth 2nd awards presentation
Ship to: Queen Elizabeth 2nd awards presentation

Business No.: 107933038 RP0001

| Item No. | Unit | Quantity | Description | Tax | Base Price | Disc % | Unit Price | Amount |
|--------------|------|----------|-----------------------|-----|------------|--------|------------|--------|
| Food Charges | Each | 1 | Food Charges pastries | G | 110.00 | | 110.00 | 110.00 |
| Food Charges | Each | 1 | Food Charges coffee | G | 50.00 | | 50.00 | 50.00 |
| | | | Subtotal: | | | | | 160.00 |
| | | | G - GST @ 5% | | | | | 8.00 |
| | | | GST | | | | | |

ROYAL CANADIAN LEGION
BRANCH 15
114 FIFTH AVE
COCHRANE, AB T4C1A5
(403) 532-2011

SALE

Manager: 2
Batch #: 134
03/10/23
APPR CODE:
MASTERCARD
REF#: 00000001
SEQ: 134001001001
09:47:18
/

AMOUNT \$168.00

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

Shipped By: Tracking Number: Total Amount 168.00
Comment: Paid in full March 10th 2023 Amount Paid 0.00
Sold By: Amount Owning 168.00

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
SE24733 - Staff Other Expenses Claim Form

Hosting = \$23.99+GST

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

CANADIAN TIRE # 611
11940 SARREY TRAIL, N.W. CALGARY
403-656-6428

Thank you for shopping at our store!
Please keep this receipt. It is required
for returns and warranty.

REG # 82 01/05/2023 14:56:58 TRANS # 56
OPERATOR #: 52 Float: 001

053-2955-4 TIM HORTONS DRK \$ 23.99

| | |
|----------|----------|
| SUBTOTAL | \$ 23.99 |
| 5% GST | \$ 0.00 |
| TOTAL | \$ 23.99 |
| M/C TEND | \$ 23.99 |

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD
2322/01/05 16:57:32
REFERENCE: 66036430 0010010311 H
AUTHORIZATION: [REDACTED]
A00000004010
MASTERCARD

OT #PROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 45¢ in CT Money at Canadian Tire
and get back 50¢ per litre in CT Money on
regular gas at participating Gas
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit 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
telldontire.com

8106-1060-61500-121

00611230105282000000010066
Warranties vary by manufacturer.
Returns must be in original package and
resaleable condition within 90 days.

NO RETURNS FOR HALLOWEEN AFTER OCT 31st
NO RETURNS FOR CHRISTMAS AFTER DEC 18th

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

ALL BATTERY CHARGES/BOOSTERS WARRANTY

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.

Hosting = 26.43+GST

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

Served by: SC0 21

Welcome to Safeway

GROCERY

| | |
|---------------------|-----------|
| Pepsi Dt 355ML 12Pk | \$7.49 GC |
| +EHC | \$0.12 GR |
| +Deposit | \$1.20 R |
| Pepsi Dt 355ML 12Pk | \$7.49 GC |
| +EHC | \$0.12 GR |
| +Deposit | \$1.20 R |
| Pepsi Dt 355ML 12Pk | \$7.49 GC |
| +EHC | \$0.12 GR |
| +Deposit | \$1.20 R |

AIR MILES Base Offer 1 Miles

| | |
|----------|---------|
| SUBTOTAL | \$26.43 |
| 5% GST | \$1.14 |

TOTAL \$27.57

| | | |
|-------------|--------|---------|
| Master Card | TENDER | \$27.57 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 3

AIR MILES

Member number: [REDACTED]
Total Miles Earned [REDACTED]

MERCHANT 22265702 RF
TERMINAL ID S02226570221
** Purchase ** \$ 27.57
CARD MC RCPT 6101000
NO. ***** [REDACTED] RESP 001
DATE 09/09/2022 TIME 12:29:50
AUTH # [REDACTED]
REF# 001186039
APPL. MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 09/09/22 |
| 21 | 6101 | 8914 | 121 | 12:29:58 |

Thank you for shopping at Our Store
Come Again Soon