

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
047 - Airdrie-Cochrane - MLA Pete Guthrie
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$27.00	\$27.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,079.34	\$1,288.19
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,797.91	\$3,197.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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	1.0
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

ME27889 - Members' Other Expenses Claim Form

MLA Parking Cap= \$27.00+GST

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

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 027895
Paid: \$28.35
Purchase Time:
6:32AM JUL 10, 2023

License Plate:
[REDACTED]

Base Price: \$27.00
GST: \$1.35
Total Price: \$28.35
Card: *****
Auth: [REDACTED]

Expires:
JUL 11 2023
8:00AM

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

MP27304 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27304
Description	June 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 5, 2023
Date Received	July 5, 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
214	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
215	Jun 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
216	Jun 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
217	Jun 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
218	Jun 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
219	Jun 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
220	Jun 18, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
221	Jun 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
222	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
223	Jun 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
224	Jun 25, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
225	Jun 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
226	Jun 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
227	Jun 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							494.55	24.75	519.30

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP27888 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27888
Description	July 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 4, 2023
Date Received	August 8, 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
624	Jul 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
625	Jul 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
626	Jul 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
627	Jul 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
628	Jul 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
629	Jul 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
630	Jul 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
631	Jul 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP29279 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29279
Description	August 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 1, 2023
Date Received	September 5, 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
825	Aug 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
826	Aug 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
827	Aug 21, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
828	Aug 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
829	Aug 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
830	Aug 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
831	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							268.23	13.42	281.65

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

MR27301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27301
Description	June-2023-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 5, 2023
Date Received	July 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	2023	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

MR27870 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27870
Description	July-2023-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 3, 2023
Date Received	August 8, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	2023	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

MR29278 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29278
Description	Aug-PG-2023
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 1, 2023
Date Received	September 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	2023	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

ME27889 - Members' Other Expenses Claim Form

Hosting = \$215.41+GST

Receipt Description	Stampede Constit BBQ
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Stampede BBQ

save-on-foods #6537
Okchane
Visit www.saveonfoods.com
S.S.T. #9121450583

Bags	1.00 G
4 8 25	
Bratwurst Sausage	70.11
9 8 79	
Hot Dog Furs	34.32
8 8 25	
Card 85 20 Sava	4.00
Wild Italian Sausage	62.32
8 8 129	
MT Juice	11.96
4 8 299	
WEPBIT	2.00
4 8 0.16	
WECLE FEE	0.80 G
4 8 0.16	
MT Juice	11.96
4 8 299	
WEPBIT	2.00
4 8 0.16	
WECLE FEE	0.80 G
4 8 0.16	
MT Juice	5.98
2 8 299	
WEPBIT	1.00
2 8 0.16	
WECLE FEE	0.40 G
2 8 0.16	
MT Juice	5.98
2 8 299	
WEPBIT	1.00
2 8 0.16	
WECLE FEE	0.40 G
2 8 0.16	
MT Mango Juice	5.98
2 8 199	
WEPBIT	1.00
2 8 0.16	
WECLE FEE	0.40 G
2 8 0.16	

Sub Total \$215.41

Card \$8 16- A8 205

Tax Code	Taxable Value	Tax Value
GST	3.80	0.19

BALANCE DUE \$215.60

Credit \$215.60

[] XXXXX0000

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

TYPE: Purchase

ADCT: VISA \$ 215.60

CARD NUMBER: *****

DATE/TIME: 07/14/2023 12:41:06

REFERENCE #: 3010016950 .C

TERM: 06/20/2023

AUTHOR.#:

AID: A000000031010

TVR: 000000003

TSR: EBC

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHARGE \$0.00

Your Savings Today! \$4.00

More Rewards Card XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and
receive \$10.00 in 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 me or on my behalf.



Legislative Assembly of Alberta
ME27889 - Members' Other Expenses Claim Form

Hosting = \$156.09+GST

Receipt Description	Stampede Constit BBQ
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Stampede BBQ

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/07/14
TIME 6130 17:12:05
SERVER ID 2052
CHECK # 462654
TABLE # 41
RECEIPT NUMBER
H82017807-001-001-393-0

PURCHASE
AMOUNT \$135.45
TIP \$27.09
TOTAL \$162.54

VISA CREDIT
A0000000031010
D5E6256DACBCFB89
0000000000-

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you!

★★★
ORIGINAL
JOE'S
RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857
GST#: 83724 7998 RT0001

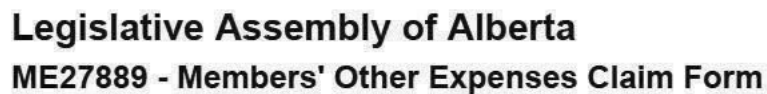
Table #41
Trans #: 462654 Serv: AMELIA
7/14/2023 5:09 PM # Cust: 1

Quan	Descript	Cost
1	Onion Rings	\$12.00
1	Jalapeno Mac & Cheese NEW	\$14.00
2	Dynamite Tempura Shrimp	\$40.00
2	1LB Wings	\$35.50
1	Nachos - TABLE	\$22.00
1	->Add Spicy Beef	\$5.50
Net Total:		\$129.00
GST		\$6.45
TOTAL:		\$135.45
Amount Due:		\$135.45

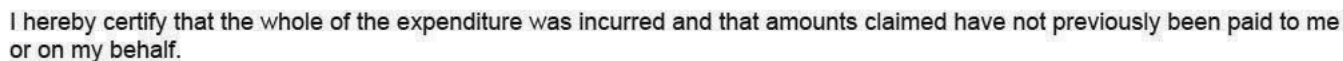
?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

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.



Receipt Description	Stampede Constit BBQ
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Stampede BBQ





Legislative Assembly of Alberta

ME27889 - Members' Other Expenses Claim Form

Hosting = \$36.90+GST

Receipt Description	Stampede Constit BBQ
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Stampede BBQ

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R121453583

Wf Juice	5.90
2 @ 2.95	1.00
*DEPOSIT	
2 @ 0.50	0.40 G
*RECYCLE FEE	
2 @ 0.20	5.93
Wf Juice	1.00
2 @ 2.99	
*DEPOSIT	
2 @ 0.50	0.40 G
*RECYCLE FEE	
2 @ 0.20	5.93
Wf Juice	1.00
2 @ 2.99	
*DEPOSIT	
2 @ 0.50	0.40 G
*RECYCLE FEE	
2 @ 0.20	5.93
Wf Mango Juice	2.99
*DEPOSIT	0.50
*RECYCLE FEE	0.20 G
Wf Mango Juice	2.99
*DEPOSIT	0.50
*RECYCLE FEE	0.20 G
Sub Total	\$36.90

Card \$\$ pts- AB 30

Tax-Code	Taxable-Value	Tax-Value
GST	2.00	0.10

BALANCE DUE \$37.00
Credit \$37.00
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 37.00

CARD NUMBER: *****
DATE/TIME: 07/14/2023 12:23:20
REFERENCE #: 0010019670 H
TERM: 00049452
AUTHOR.# :
AID: A300000031910
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #1000

Opening Balances
Points Earned

More Rewards Total Po

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 me or on my behalf.

Hosting \$84.70+CST

FENCE & POST
214 1ST WEST
COCHRANE, AB T4C1A4
4039877878

SALE

Clerk #: 008537
Table #: 31
Check #: 000002458
MID: 6685687
TID: 002 REF#: 00000008
Batch #: 187001 RRN: 00000008
07/06/23 14:19:55
APPR CODE: [REDACTED]
VISA [REDACTED] Priority

AMOUNT \$73.50
TIP \$14.70
TOTAL \$88.20

APPROVED

VISA CREDIT
AID: A0000000031010
TTO 37 AD 40 00

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

THANK YOU! / MERCE

CUSTOMER COPY

FENCE & POST
- KITCHEN -

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: +1 5874374474
Printed July 6, 2023 at 2:10 PM

July 6, 2023 at 2:10 PM Order #: 2458
Table: 31, 2 guests 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
Americano	\$4.00
Americano	\$4.00
Food Total	\$54.00
Non-alcoholic Total	\$16.00
Sub Total	\$70.00
GST 5%	\$3.50
Total	\$73.50

Please join us for brunch on weekends
from 10:00 until 3:00 pm!

Come & enjoy our 'After Dark' speakeasy on
Friday & Saturday nights from 9 pm to midnight!

Tip Guide:
18%=\$12.60 20%=\$14.00 22%=\$15.40

This guide is based on the pre-discounted bill
amount.



Legislative Assembly of Alberta
SE27924 - Staff Other Expenses Claim Form

Hosting = \$ 1140.04

Receipt Description	Spolumbo's Sausage
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Hosting - Individual Constituent(s)

Spolumbos Fine Foods
1308 - 9 Ave SE
Calgary, Alberta T2G 0T3
Canada

INVOICE : 221656

SPOLUMBO'S FINE FOODS & DELI

Date: 2023-07-14
Page: 1
Order#: 93611

Sold to:
- No Account on File
CALGARY, AB

Ship to:
UCP Airdrie-Cochrane
CALGARY AB
Carole Vallet Phone: [REDACTED]

Business No.: 132980269

Item No.	Description	Unit	Quantity	Tax	Unit Price	Amount
305	Chicken Apple Sausage Pre-cooked	Kg	12.72		22.74	289.25
311	Spicy Italian Sausage Pre-cooked	Kg	11.02		19.84	218.64
332	Italian Crusty Buns(Golf Tournament)	Each	600.00		0.30	180.00
310	Mild Sausage Pre-cooked	Kg	22.79		19.84	452.15
	Subtotal:					1,140.04

SPOLUMBO'S FINE FOODS & DELI
1308 9 AVE SE
CALGARY, AB T2G0T3
(403) 264-5452

SALE

REFR: 00000001
Batch #: 304 SEQ: 304001001001
07/14/23 07:41:01
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$1,140.04

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

Thank You
Please Come Again!

CUSTOMER COPY

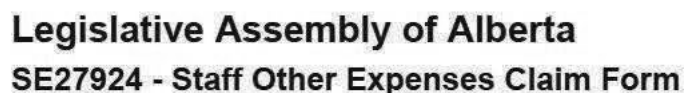
Carrier: B.O.L.

Comment:

Sold By: Received By:

Total Amount	1,140.04
Amount Paid	0.00
Amount Owing	1,140.04

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 = \$ 179.70

Receipt Description	Safeway-food
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

SE27924 - Staff Other Expenses Claim Form

Hosting = \$230.92 +GST

Receipt Description	Costco- Beverage & Food
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.

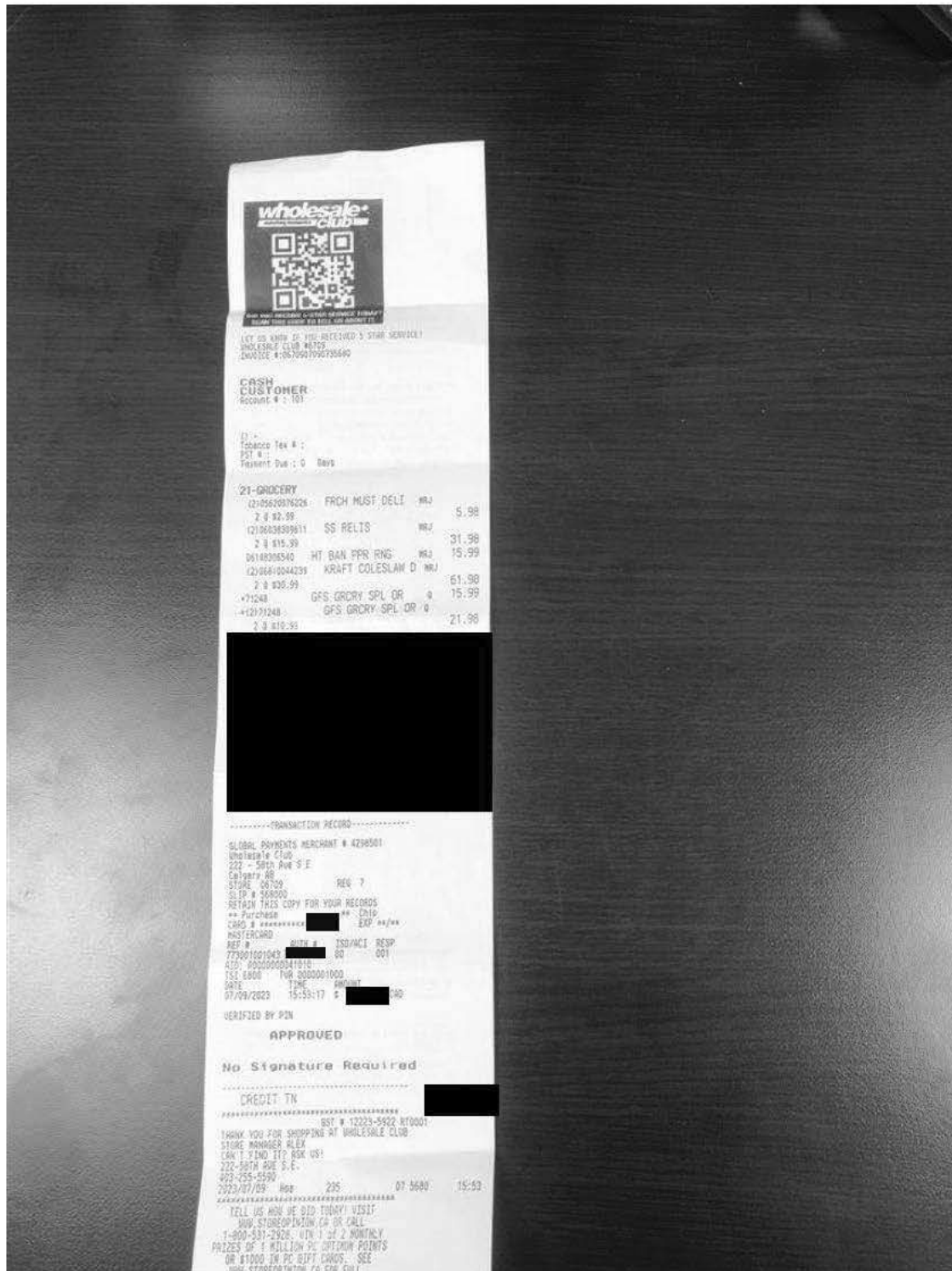


Legislative Assembly of Alberta

SE27924 - Staff Other Expenses Claim Form

Hosting = \$153.90

Receipt Description	Wholesale Club Food/Cutlery
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

SE27924 - Staff Other Expenses Claim Form

Hosting = \$ 138.84+GST

Receipt Description	Costco - Bev/Food
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

35 Member [REDACTED]
*****Bottom of Basket*****
10 @ 4.69
500666 KS WATR500MM 46.90
10 @ 1.60 ENVIRO FEE C 16.00
10 @ 4.00 DEPOSIT CL 40.00
6 @ 5.99 4712 SAUERKRAUT 35.94
*****BOB Count 16*****
SUBTOTAL 138.84
TAX 0.00
**** TOTAL 138.84

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013320 H
AUTH #: [REDACTED] 2023/07/09 16:30:54
Invoice Number: 006332
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 138.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 138.84
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 16
2023/07/09 16:30:55 251 6 426 157

22025100604262307091630
OP#: 157 Name: Phely T

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trn:6 Trn:426 OP:157

Total BOB Item Count = 16
Items Sold: 16
35 2023/07/09 16:30

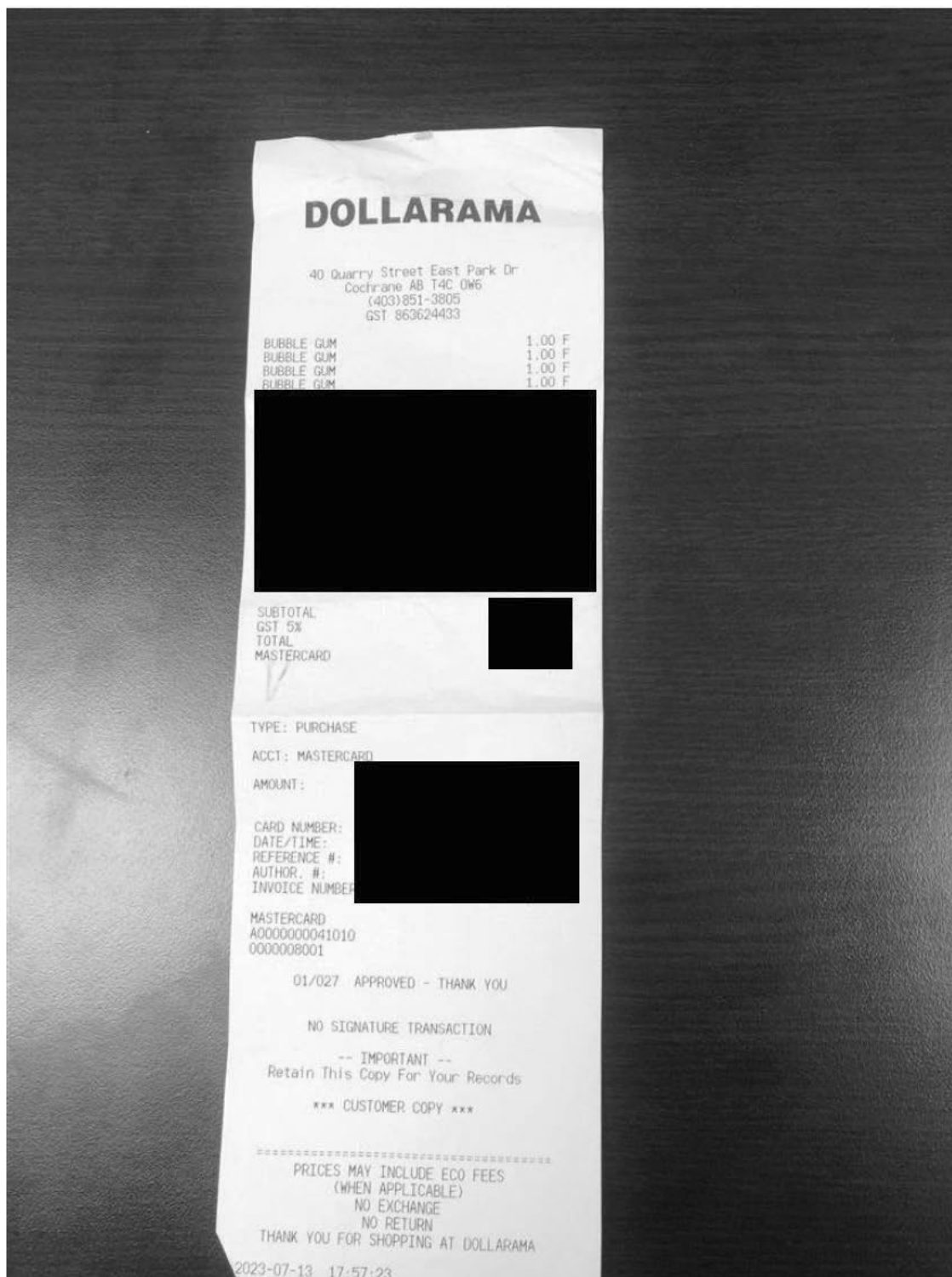
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE27924 - Staff Other Expenses Claim Form

Hosting = \$4.00 +GST

Receipt Description	Dollarama - BBQ 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

SE27924 - Staff Other Expenses Claim Form

Hosting = \$ 139.80

Receipt Description	No Frills
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
SE27924 - Staff Other Expenses Claim Form

Hosting = \$ 28.96

Receipt Description	Petro-Can - Ice
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

TRANSACTION RECORD
PETRO-CANADA
239 GRIFFEN RD. E
COCHRANE
ALBERTA
T4C2C1
(403)-932-9777

GST: 794525915R DATE: 2023-07-14
TIME: 10:22:08
TERMINAL: *****6301 TRANS #: 151148
INVOICE NO: 038279

PRODUCT	QTY	PRICE	AMOUNT
2.3 KG CUBE ICE	2	3.99	7.98
3 ICE/SACS	2	10.49	20.98
6 2.3 KG CUBE ICE			

TOTAL CAD \$ 28.96
MASTERCARD SALE 28.96

PURCHASE \$ 28.96

MASTERCARD
REFERENCE #: 0010012490 H
AUTH #:
MASTERCARD
A0000000041010
TVR: 0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero
*** PETRO-POINTS ***
Your balance will be updated later.
Loyalty Trans#256124
Our system is currently offline.
We will update your Petro-Points balance
as soon as possible. Check your account
online at petro-points.com.

Total Savings \$ 2.96
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's 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
SE27924 - Staff Other Expenses Claim Form

Hosting = \$ 104.90

Receipt Description	Petro-Can Ice
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

TRANSACTION RECORD
PETRO-CANADA
239 GRIFFEN RD. E
COCHRANE
ALBERTA
T4C2C1
(403)-932-9777

GST: 794525915R DATE: 2023-07-14
TIME: 10:03:33
TERMINAL: *****6301 TRANS #: 151114
INVOICE NO: 038227

PRODUCT	QTY	PRICE	AMOUNT
3 ICE/SACS	10	10.49	104.90
30 2.3 KG CUBE ICE			

TOTAL CAD \$ 104.90
MASTERCARD SALE 104.90

PURCHASE \$ 104.90
MASTERCARD *****
REFERENCE #: 0010012140 H
AUTH #:
MASTERCARD
A0000000041010
TVR: 0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero
*** PETRO-POINTS ***
Your balance will be updated later.
Loyalty Trans#255981
Our system is currently offline.
We will update your Petro-Points balance
as soon as possible. Check your account
online at petro-points.com.
Total Savings \$ 14.80
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's 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.

Hosting = \$93.21 + GST

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



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 0V5

403-851-3040

ST# 01135 OP# 009066 TR# 66 TR# 03271
MRFREEZE20ML 064331700200 \$4.97 J
NESTLE 60 069800226230 \$8.97 J
NESTLE 50 069800226230 \$8.97 J
3OCT REESE 056600767320 \$7.77 J
3OCT REESE 056600767320 \$7.77 J
MRFREEZE20ML 064331700200 \$4.97 J
3OCT TWIZZ 056600769600 \$7.77 J
3OCT COOKIES 068000782310 \$7.77 J
3OCT COOKIES 068000782310 \$7.77 J
3OCT O HENRY 068000765550 \$7.77 J
1.000 gr @ \$7.77 /gr \$7.77 J
SKITTLES 064900426310 \$5.47 J
SKITTLES 064900426310 \$5.47 J
3OCT O HENRY 068000765550 \$7.77 J
1.000 gr @ \$7.77 /gr \$7.77 J

SUBTOTAL \$93.21

GST 5.0000 % \$4.66

TOTAL \$97.87

NCMD TEND \$97.87

CHANGE DUE \$0.00

WUINTERCARD **** * [REDACTED]

\$97.87 TOTAL PURCHASE

APPROVAL [REDACTED]

RRN # 319100678644

AIS A0000000041010

TC 2D1A24704126787A

TERMINAL ID WMTUP004259

*No Signature Required

07/10/23 14:12:05

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 13

100 2262 0760 2156 1718 9272

07/10/23 14:12:10