

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
047 - Airdrie-Cochrane - MLA Pete Guthrie
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$17.14	\$44.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,728.14	\$3,016.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$15,440.00
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$836.40	\$4,034.30
Event Tickets Disclosable - \$		\$795.00	\$795.00
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
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
ME29682 - Members' Other Expenses Claim Form

Parking = \$17.14 + gst

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



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



Legislative Assembly of Alberta

MP29680 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29680
Description	September 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 30, 2023
Date Received	October 2, 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
997	Sep 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
998	Sep 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
999	Sep 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1000	Sep 10, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1001	Sep 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1002	Sep 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1003	Sep 15, 2023	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
1004	Sep 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1005	Sep 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1006	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1007	Sep 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1008	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							420.04	21.01	441.05

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



Legislative Assembly of Alberta

MP31123 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31123
Description	October 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 1, 2023
Date Received	November 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
2259	Oct 2, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2260	Oct 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2261	Oct 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2262	Oct 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2263	Oct 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2264	Oct 12, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2265	Oct 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2266	Oct 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2267	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2268	Oct 19, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2269	Oct 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2270	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2271	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							446.32	22.33	468.65

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

MP31803 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31803
Description	November 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 1, 2023
Date Received	December 1, 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
2911	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2912	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2913	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2914	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2915	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2916	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2917	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2918	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2919	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2920	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2921	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2922	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2923	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2924	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

MP32156 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32156
Description	December 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 18, 2023
Date Received	December 18, 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
3482	Dec 3, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3483	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3484	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3485	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3486	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3487	Dec 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3488	Dec 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3489	Dec 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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

MR29679 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29679
Description	Sept-2023-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 30, 2023
Date Received	October 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR31122 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31122
Description	Oct-2023-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 27, 2023
Date Received	October 27, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR31802 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31802
Description	Nov-2023-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR32138 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32138
Description	Dec-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 18, 2023
Date Received	December 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
ME29681 - Members' Other Expenses Claim Form

Accommodation = \$273.68 + gst

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

 **RED DEER**

Red Deer Resort and Casino
3310 50th Avenue Red Deer, Alberta T4N 3X9
Telephone: (403) 346-2091
Reservations: (403) 755-8830
Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
www.rdrcasino.ca

Peter Guthrie
Canada

Room No. : 1410
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UC Caucus
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	Visa XXXXXXXXXX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID Credit Card # XXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

ME29681 - Members' Other Expenses Claim Form

Hosting = \$22.55 + gst

Receipt Description	Hosting-TH
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Labour Day Parade

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

837

Order #
021837

1 Lg Original Blend	2.07
Cream	
Cream	
Sweetener	2.07
1 Lg Original Blend	
Black	
Sleeve	2.49
1 Medium Hot Chocolate	0.80
Whip Topping	2.07
1 Lg Original Blend	
Cream	
Cream	
Sweetener	3.79
Sweetener	0.50
1 Large London Fog	
Nat Milk	1.49
Points Earned	
1 Donut	
Boston Cream	2.49
1 Medium Hot Chocolate	0.80
Whip Topping	1.49
1 Donut	
Canadian Maple	2.49
1 Medium Hot Chocolate	
Subtotal	22.55
GST	1.13
Total	23.68
Visa Auth #	23.68

Monday September 04, 2023 09:04:44
Gift # 1 Reg. # 2 Trans # 1801837

Tim Hortons Store 5235
Cochrane, AB

GST# 0000000000000000
Sep 04 2023 09:04 am Trans# 1801837

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$23.68

Auth # :
Sequence # : 000065
Reference # : 00000065
Term ID : 202
Date : 23/09/04
Time : 09:04:37

APPROVED

Application Label: Visa CREDIT
AID: A0000000031010
TUR: 000000000
TC: 8DBECA116F05B6E4
TSI: 0000

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
ME29681 - Members' Other Expenses Claim Form

Hosting = \$155.00 + gst

Receipt Description	Hosting-HH
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Big Hill Lodge Cochrane

<p>HALF HITCH BREWING COMPANY 10 GRIFFIN INDUSTRIAL POI COCHRANE AB</p> <p>CARD ***** [REDACTED] CARD TYPE VISA DATE 2023/09/07 TIME 6413 12:57:05 SERV ID 2648 CHECK # 113524 TABLE # 26 RECEIPT NUMBER C82044386-001-001-994-0</p> <hr/> <p>PURCHASE AMOUNT \$134.51 TIP \$26.90 TOTAL \$161.41</p> <hr/> <p>VISA CREDIT A0000000031010 EDE51C9C81909E56 0080008000-E800 B1534E843787CC3B</p> <p>APPROVED AUTH# [REDACTED] 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS</p>	<p>Half Hitch Brewing Company Unit 1, 10 Griffin Industrial Point Cochrane, AB Canada, T4C0A2 Tel: +1 4039884214 Printed September 7, 2023 at 12:56 PM</p> <hr/> <p>September 7, 2023 at 12:56 P M Table: 26, 6 guests Tax 1 #: 801222100-RT0001</p> <p>Order #: 113524 Server: Shannon</p> <hr/> <table border="0"><tr><td>Soda</td><td>\$2.14</td></tr><tr><td>Coffee</td><td>\$2.14</td></tr><tr><td>2 x Diet Pepsi</td><td>\$4.28</td></tr><tr><td>2 x Ice Tea</td><td>\$4.28</td></tr><tr><td>Hitch Burger</td><td>\$17.90</td></tr><tr><td>Hitch Burger</td><td>\$19.80</td></tr><tr><td>+ \$1.90: ADD Cheddar</td><td></td></tr><tr><td>Chicken N' Brie Burger</td><td>\$18.70</td></tr><tr><td>Hitch Caesar</td><td>\$22.26</td></tr><tr><td>+ \$4.76: ADD Grilled Chicken</td><td></td></tr><tr><td>Hitch Burger</td><td>\$17.90</td></tr><tr><td>Chicken N' Brie Burger</td><td>\$18.70</td></tr></table> <hr/> <table border="0"><tr><td>Food Total</td><td>\$115.26</td></tr><tr><td>Non-Alcohol Total</td><td>\$12.84</td></tr><tr><td>Sub Total</td><td>\$128.10</td></tr><tr><td>Tax 1</td><td>\$6.41</td></tr><tr><td>Total</td><td>\$134.51</td></tr></table> <p>Thank you for visiting. Check us out on social media @halfhitchbrewing</p>	Soda	\$2.14	Coffee	\$2.14	2 x Diet Pepsi	\$4.28	2 x Ice Tea	\$4.28	Hitch Burger	\$17.90	Hitch Burger	\$19.80	+ \$1.90: ADD Cheddar		Chicken N' Brie Burger	\$18.70	Hitch Caesar	\$22.26	+ \$4.76: ADD Grilled Chicken		Hitch Burger	\$17.90	Chicken N' Brie Burger	\$18.70	Food Total	\$115.26	Non-Alcohol Total	\$12.84	Sub Total	\$128.10	Tax 1	\$6.41	Total	\$134.51
Soda	\$2.14																																		
Coffee	\$2.14																																		
2 x Diet Pepsi	\$4.28																																		
2 x Ice Tea	\$4.28																																		
Hitch Burger	\$17.90																																		
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+ \$1.90: ADD Cheddar																																			
Chicken N' Brie Burger	\$18.70																																		
Hitch Caesar	\$22.26																																		
+ \$4.76: ADD Grilled Chicken																																			
Hitch Burger	\$17.90																																		
Chicken N' Brie Burger	\$18.70																																		
Food Total	\$115.26																																		
Non-Alcohol Total	\$12.84																																		
Sub Total	\$128.10																																		
Tax 1	\$6.41																																		
Total	\$134.51																																		

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
SE31121 - Staff Other Expenses Claim Form

Hosting = \$7.50

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

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

Dairyland Creamo	3.99
*Deposit	0.10
*Recycle Fee	0.06
Dairyland Creamo	3.19
*Deposit	0.10
*Recycle Fee	0.06

Sub Total **\$7.50**

Card \$\$ pts- AB 7

BALANCE DUE \$7.50
Credit \$7.50
[] XXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 7.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/29/2023 19:15:57
REFERENCE #: 0010011920 H
TERM: 66349461
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

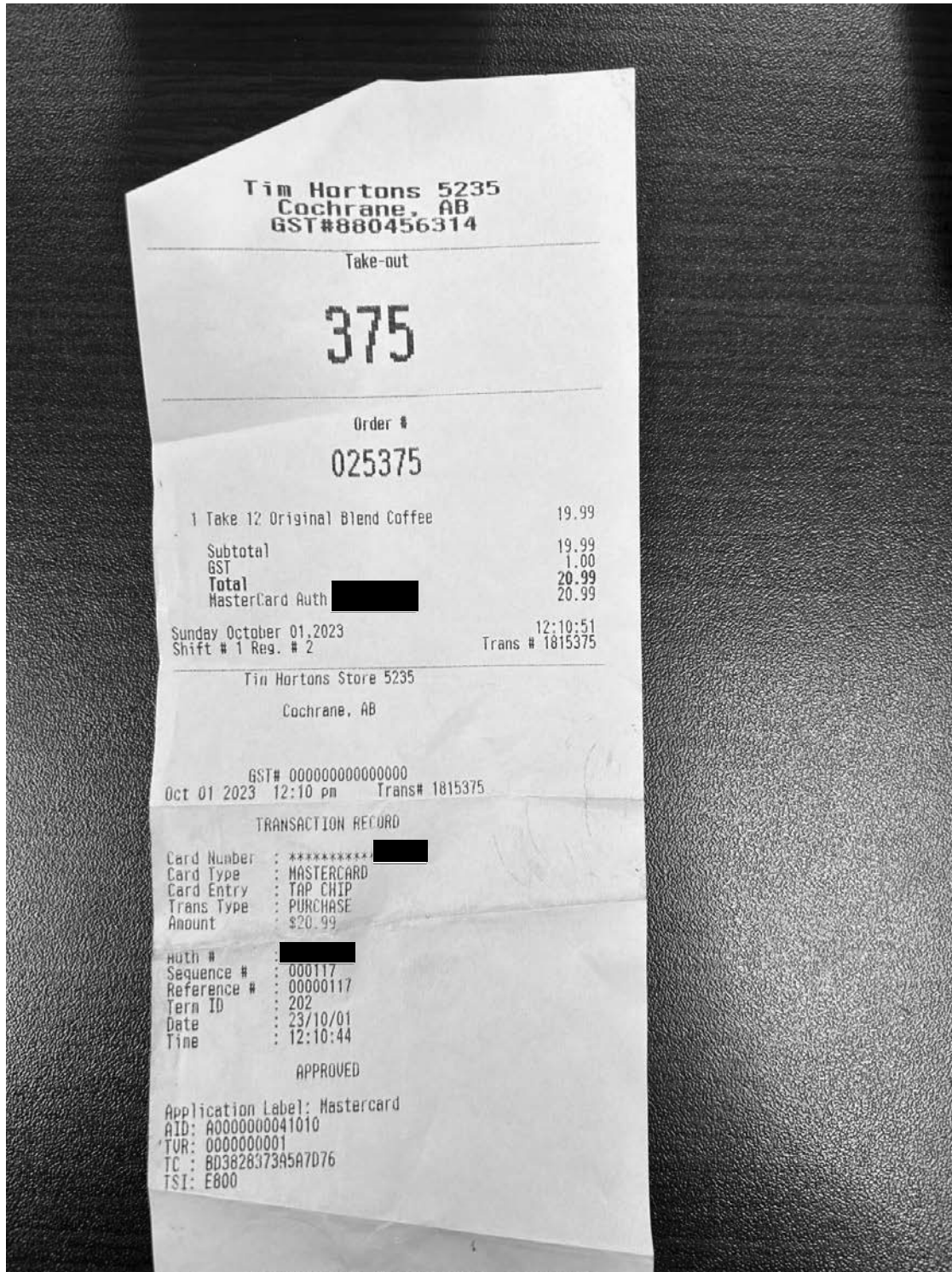
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE31121 - Staff Other Expenses Claim Form

Hosting = \$19.99 = + gst

Receipt Description	Tim Horton Hosting Minister Meetings
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
SE31121 - Staff Other Expenses Claim Form

Hosting = \$78.25

Receipt Description	Cobs Hosting Minister Meetings
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

COBS BREAD
Welcome to COBS Bread!

2 Cheese Bun	\$6.50
Combo - 6 Scone CA	\$15.60
2 Apple Pie Scone	
4 Lemon Blue Scone	
2 Triple Chocolate Scone	\$5.60
2 Rasp Cust Danish	\$7.50
2 App & Cus Dan	\$7.50
2 Cinnamon Bun	\$7.60
1 Wild Blueberry	\$7.50
Custard Teatime	
Pumpkin Tart - 6 Pack	\$10.50
6 Pumpkin Tart	
Butter Tart - 6 Pack CA	\$9.95
6 Tart - Butter	

Total discount	\$10.75
Subtotal	\$78.25
Total	\$78.25

EFTPOS	\$78.25
Payment Total	\$78.25

Date: 1/10/2023
11:43:41 AM
Clerk: Joelle
Receipt No: 63221
Order No: 1
Terminal: The Quarry 2
(P02) (22110)

Thank you!
Cobsbread.com

Transaction Record

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

TYPE: PURCHASE
ACCT: MasterCard

AMOUNT: \$78.25
TOTAL: \$78.25

CARD NO: *****
DATE/TIME: 1/10/2023 11:43:17 AM

REF #: 662638040010011410H

AUTH #:
Mastercard
A0000000041010
0000008000

01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

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
SE31121 - Staff Other Expenses Claim Form

Hosting = \$4.29

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

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

Ice Cubes 4.29

Sub Total

Card \$\$ pts- AB 17

Tax-Code Taxable-Value Tax-Value
GST

BALANCE DUE
Credit
[] XXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$

CARD NUMBER: *****
DATE/TIME: 10/02/2023 11:37:44
REFERENCE #: 0010018880 H
TERM: 66349461
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

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.

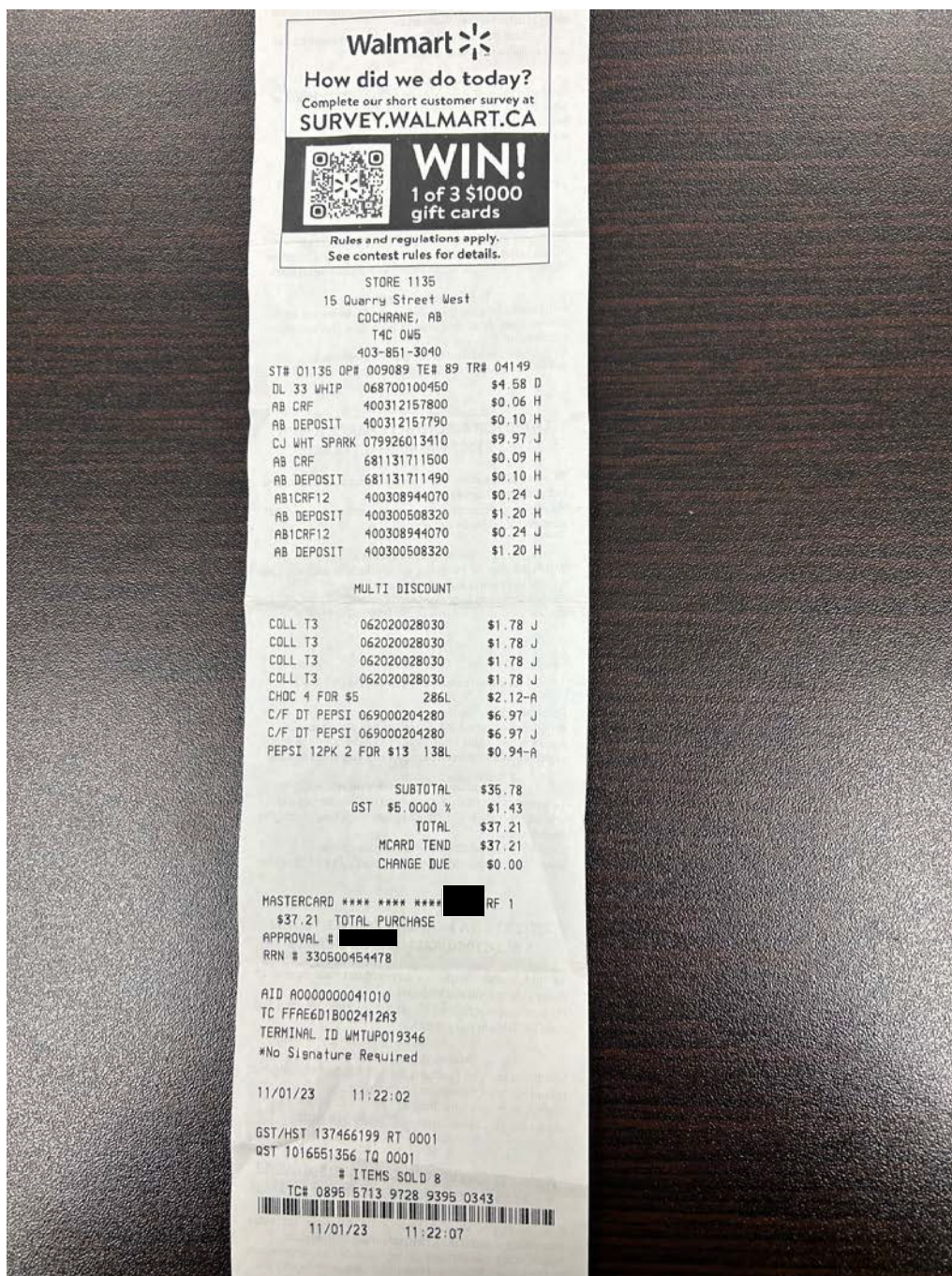


Legislative Assembly of Alberta

SE32141 - Staff Other Expenses Claim Form

Hosting - \$35.78 + GST

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



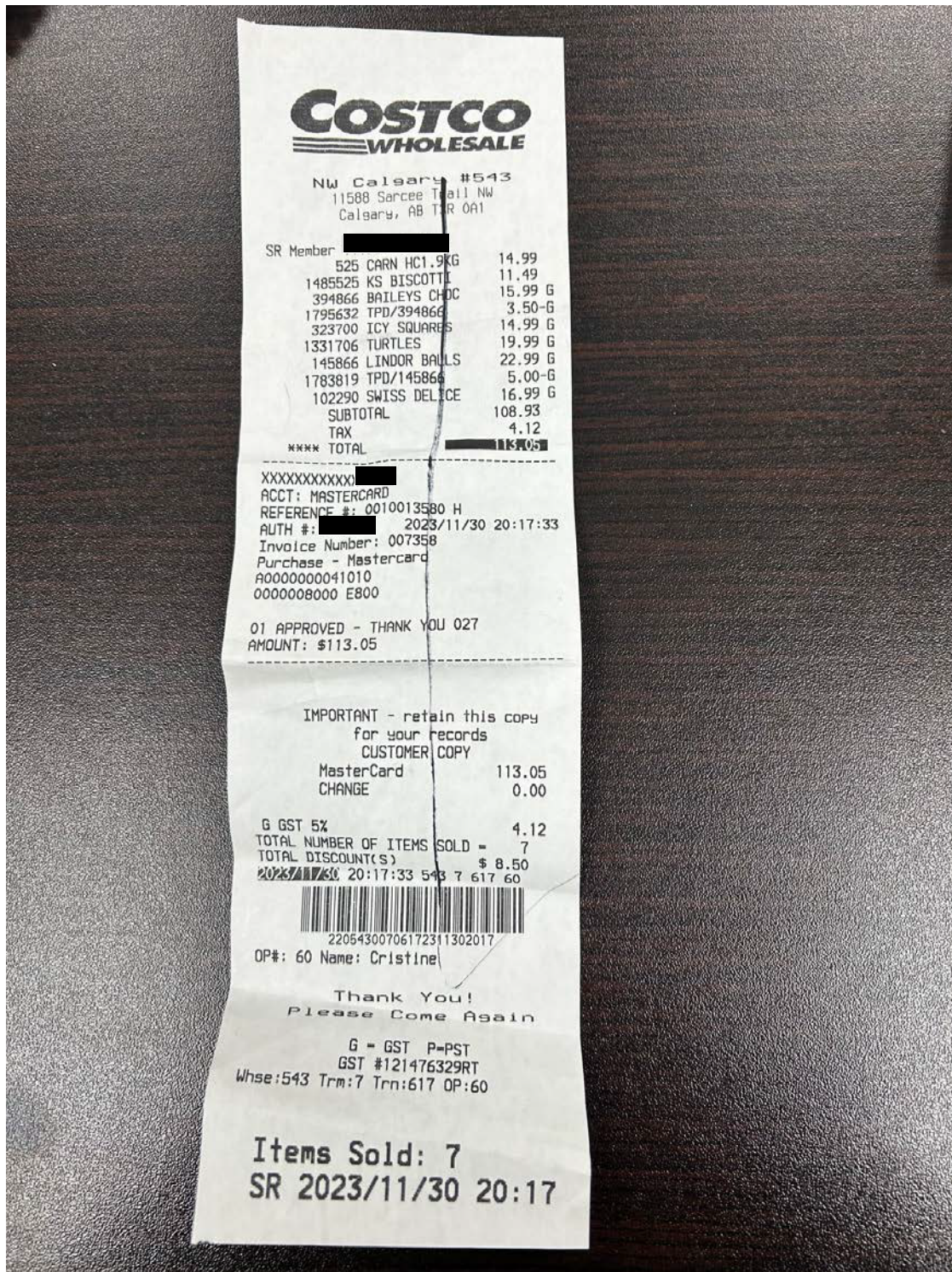
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE32141 - Staff Other Expenses Claim Form

Hosting - \$108.93 + GST

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



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



Legislative Assembly of Alberta
ME32170 - Members' Other Expenses Claim Form

Hosting - \$71.15

Receipt Description	Seniors on Bow
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Seniors on the Bow Visit



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

ME32170 - Members' Other Expenses Claim Form

Hosting - \$74.32 + GST

Receipt Description	Fire Station
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Cochrane Fire Station Visit

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

271

Order #
022271

1 Dozen Donuts Assorted	13.99
1 Dozen Donuts Assorted	13.99
1 Take 12 Original Blend Coffee Points Earned	19.99
1 Dozen Cookie	14.79
1 Half Dozen Muffin Assorted Muffin	9.49
1 Lg Original Blend Cream (2) Sweetener	2.07
Subtotal	74.32
GST	1.10
Total	75.42
Visa Auth #:	75.42

Thursday December 14, 2023 08:46:22
Shift # 1 Reg. # 2 Trans # 1852271

Tim Hortons Store 5235
Cochrane, AB

GST# 0000000000000000
Dec 14 2023 08:46 am Trans# 1852271

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$75.42

Auth # :
Sequence # : 000001
Reference # : 00000001
Term ID : 202
Date : 23/12/14
Time : 08:46:14

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TUR: 0000000000
121 0000

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
ME32170 - Members' Other Expenses Claim Form

Hosting - \$258.64 + GST

Receipt Description	My Greek Plate
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Host Constit/Open House

My greek plate
110 3 Avenue west
Cochrane, AB
T4C1A6
(587) 362-3332

December 15, 2023
9:06 p.m.
Ioannis

Ticket: TABLE10
Receipt: xYUE
Authorization: [REDACTED]

VISA CREDIT
[REDACTED]

PIN Verified

FOR HERE

SAGANAKI x 2 (\$16.50 each)	\$33.00
SOUVLAKI x 2 CHICKEN (\$27.95 each)	\$55.90
MOUSSAKA	\$26.95
HALIBUT	\$35.95
KOTOPOULO	\$29.95
GEMISTO	
TIRAMISU x 2 (\$11.00 each)	\$22.00
BAKLAVA	\$10.00
Subtotal	\$213.75
GST (5%)	\$10.69
Tip	\$44.89
Total	\$269.33
Visa [REDACTED] (Chip)	\$269.33
Peter Guthrie	

APPROVED

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

SE29660 - Staff Other Expenses Claim Form

Event = \$125.00

Receipt Description	Parade Entry Fee
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Cochrane And Area Events Society
P.O. Box 824
Cochrane AB T4C 1A9
caes.cochraneevents@gmail.com
www.cochraneevents.ca

Invoice

BILL TO
Peter Guthrie

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
154	20-08-2023	\$0.00	19-09-2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20-08-2023	Labour Day Event Revenue	Labour Day Parade Entry fee	1	125.00	125.00

Parade Entry Fee

PAYMENT 125.00
BALANCE DUE \$0.00

PAID

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

SE31125 - Staff Other Expenses Claim Form

Event Tickets = \$300.00

Receipt Description	Tickets Rotary, No Alcohol or Donation attached
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Rocky Mountain Rotary
Club of Cochrane

www.rockymountainrotary.com
Rockymountainrotary@gmail.com

Invoice: # 135
October
Date: 24th 2023

Attention:

Peter Guthrie, MLA Airdrie-
Cochrane

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Rocky Mountain Rotary - 2023 Community Builder Award Gala Two seat reservation for the 2023 Cochrane Community Builder Award Gala in honour of Barry Mjolsness & Spray Lake Sawmills' 80 years of business and philanthropic contributions in Cochrane & the Bow Valley Region. Proceeds from the event will go to support the ROARR Foundation and the Rocky Mountain Rotary Foundation.	2	\$150.00
	Payment for: 2023 CBA - Couple		
	Fully Paid on Oct 11 Wix Invoice: 10106		
SUBTOTAL			\$300.00
TAX			\$0.00
TOTAL			\$0.00

Paid Oct
11th

Remaining Balance: \$0

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.

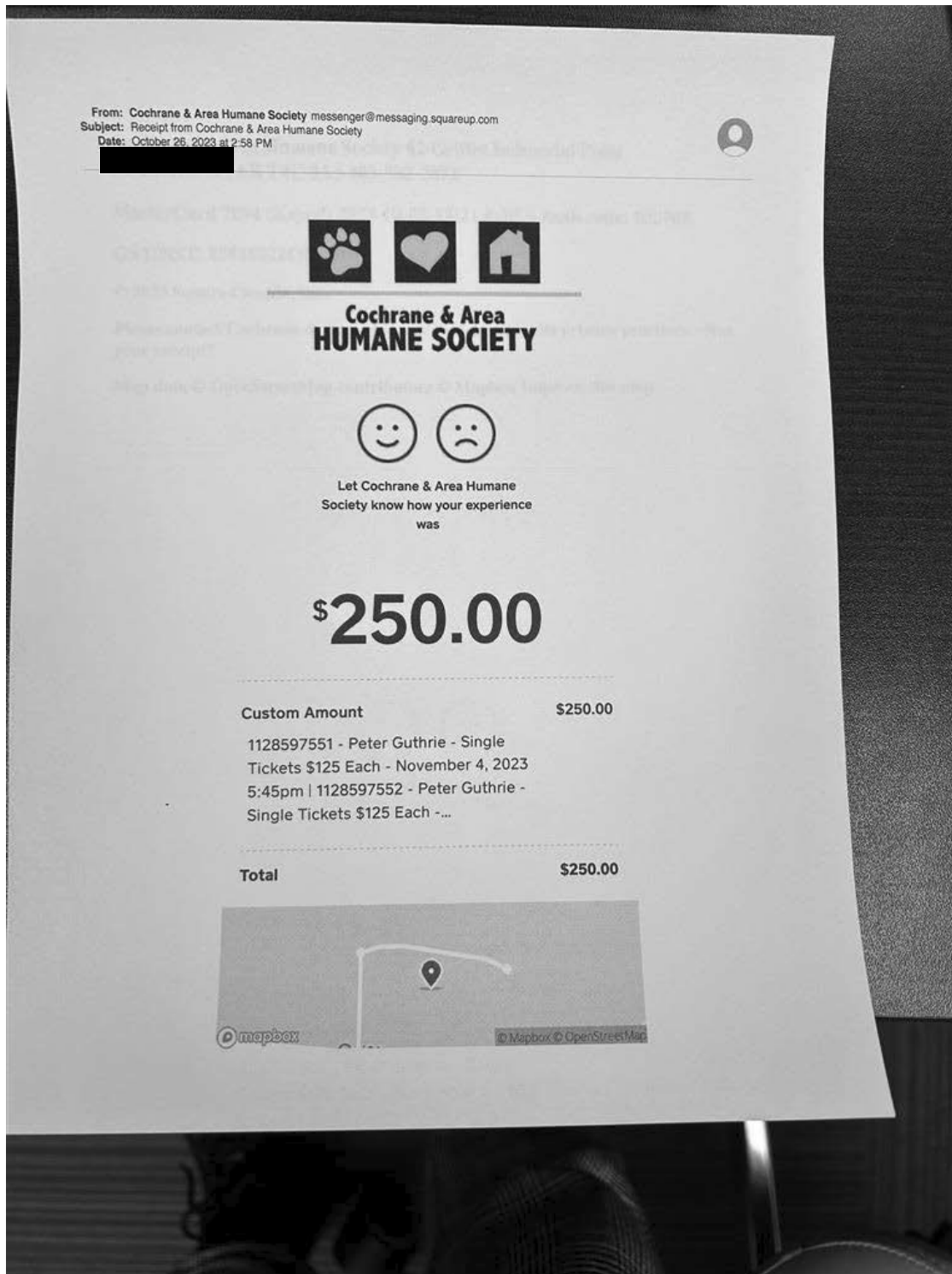


Legislative Assembly of Alberta

SE31125 - Staff Other Expenses Claim Form

Event Tickets = \$250.00

Receipt Description	Humane Society Gala Tickets
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
SE29662 - Staff Other Expenses Claim Form

Event Ticket + \$120.00

Receipt Description	Big Hill Lodge - Dinner Tickets
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
Peter Guthrie	Sept 15 / 23	
		\$ 120.00
- one hundred + twenty -		88 / 100 DOLLARS
FOR POUR	Big Hill Lodge Fundraiser Dinner	
Rocky View Foundation		
FROM DE	TO A	
TAX REG. NO. N° DE TAXE	BY PAR	

DQ2718

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.