

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
047 - Airdrie-Cochrane - MLA Pete Guthrie
For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$95.56	\$95.56
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,479.14	\$3,095.45
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$4,953.13	\$5,156.37
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		1,130.0	1,130.0
Total Constituency Travel (KM) - NF	80,000.0	1,130.0	1,130.0

Adverse Driving Conditions

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

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

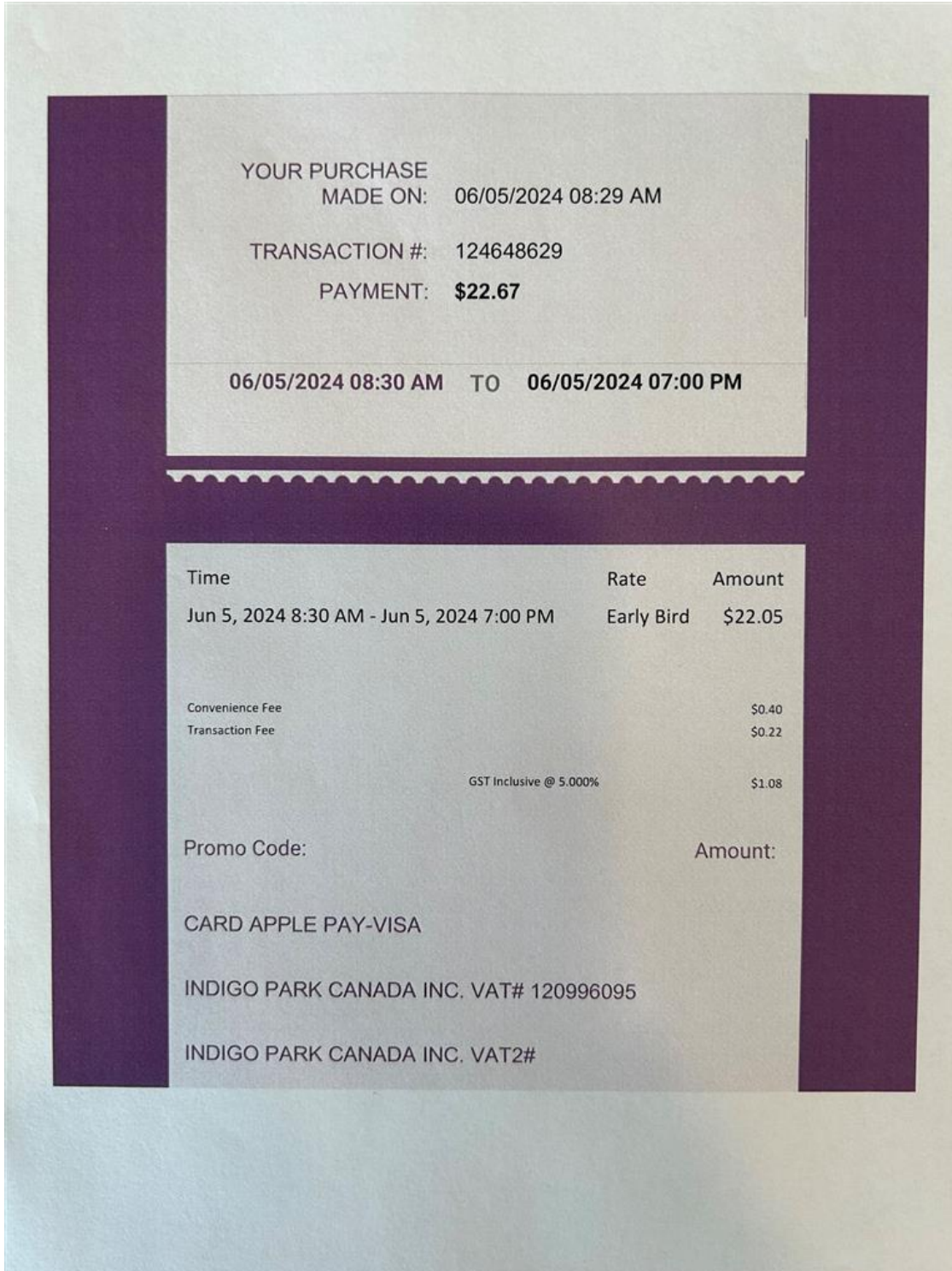
Note:

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
ME42681 - Members' Other Expenses Claim Form

Receipt Description	Parking-Indigo
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 ME45116 - Members' Other Expenses Claim Form

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

Parking Pass

Confirmation: 124650180

ENTRY

07/08/2024
07:00 AM

EXIT

07/08/2024
07:00 PM

C267 - Rogers 1
Early Bird

Customer

Pass is non-refundable.

How to Redeem:

Need Help?
About this reservation: info.ca@group-indigo.com

\$22.67 TOTAL

633 3 Ave SW, Calgary, Alberta T2P 0G6

Getting There
Enter the car park, find a space and park, display your reservation confirmation within your vehicle. Failure to display your reservation confirmation may result in a citation being issued. DO NOT PARK IN A RESERVED STALL.

Hours

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
ME45116 - Members' Other Expenses Claim Form

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

MP42676 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42676
Description	June 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 28, 2024
Date Received	July 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8848	Jun 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8849	Jun 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8850	Jun 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8851	Jun 13, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8852	Jun 14, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
8853	Jun 16, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8854	Jun 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8855	Jun 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8856	Jun 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8857	Jun 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8858	Jun 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							514.31	25.69	540.00

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

MP45404 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45404
Description	August 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	██████████
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 17, 2024
Date Received	August 21, 2024
Mailing Address	██

█ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9484	Aug 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9485	Aug 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9486	Aug 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9487	Aug 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MP47918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47918
Description	September 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 28, 2024
Date Received	September 30, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10739	Sep 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10740	Sep 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10741	Sep 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10742	Sep 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10743	Sep 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10744	Sep 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10745	Sep 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10746	Sep 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10747	Sep 27, 2024	60 km from Perm. Res.	Red Deer		X	X	41.90	2.10	44.00
							476.22	23.78	500.00

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

MP45115 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45115
Description	July 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 31, 2024
Date Received	August 6, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9271	Jul 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9272	Jul 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9273	Jul 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9274	Jul 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9275	Jul 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							271.45	13.55	285.00

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

MR42674 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42674
Description	June-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 28, 2024
Date Received	July 2, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

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

MR45114 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45114
Description	July-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	July 27, 2024
Date Received	July 29, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

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

MR45403 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45403
Description	Aug-PG-2024
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 17, 2024
Date Received	August 21, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	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

MR47917 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47917
Description	Sept-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 28, 2024
Date Received	September 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	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.

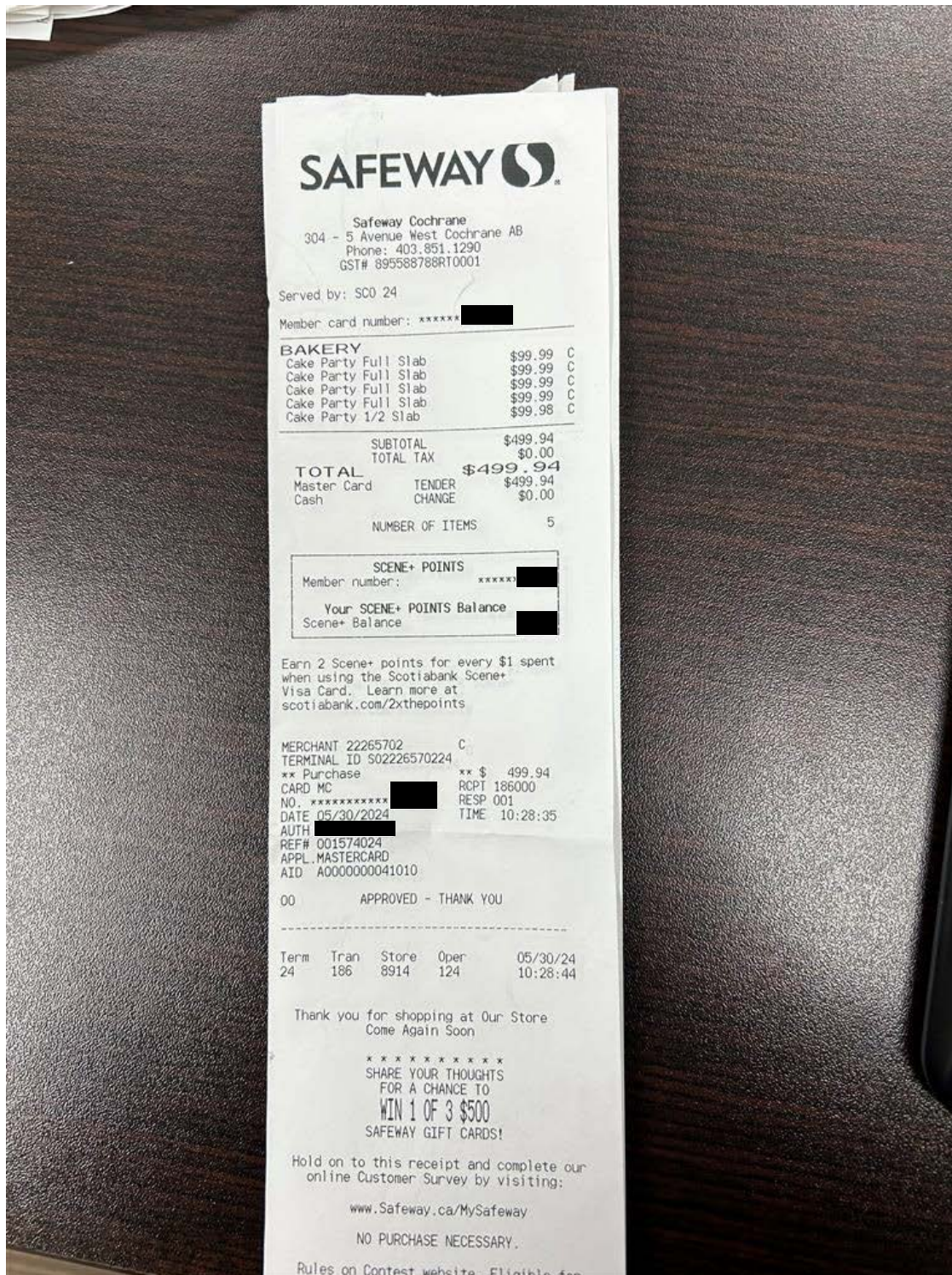
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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 SE42645 - Staff Other Expenses Claim Form

Receipt Description	Safeway Cakes - Seniors Week
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.

Hosting - \$40.83 + GST

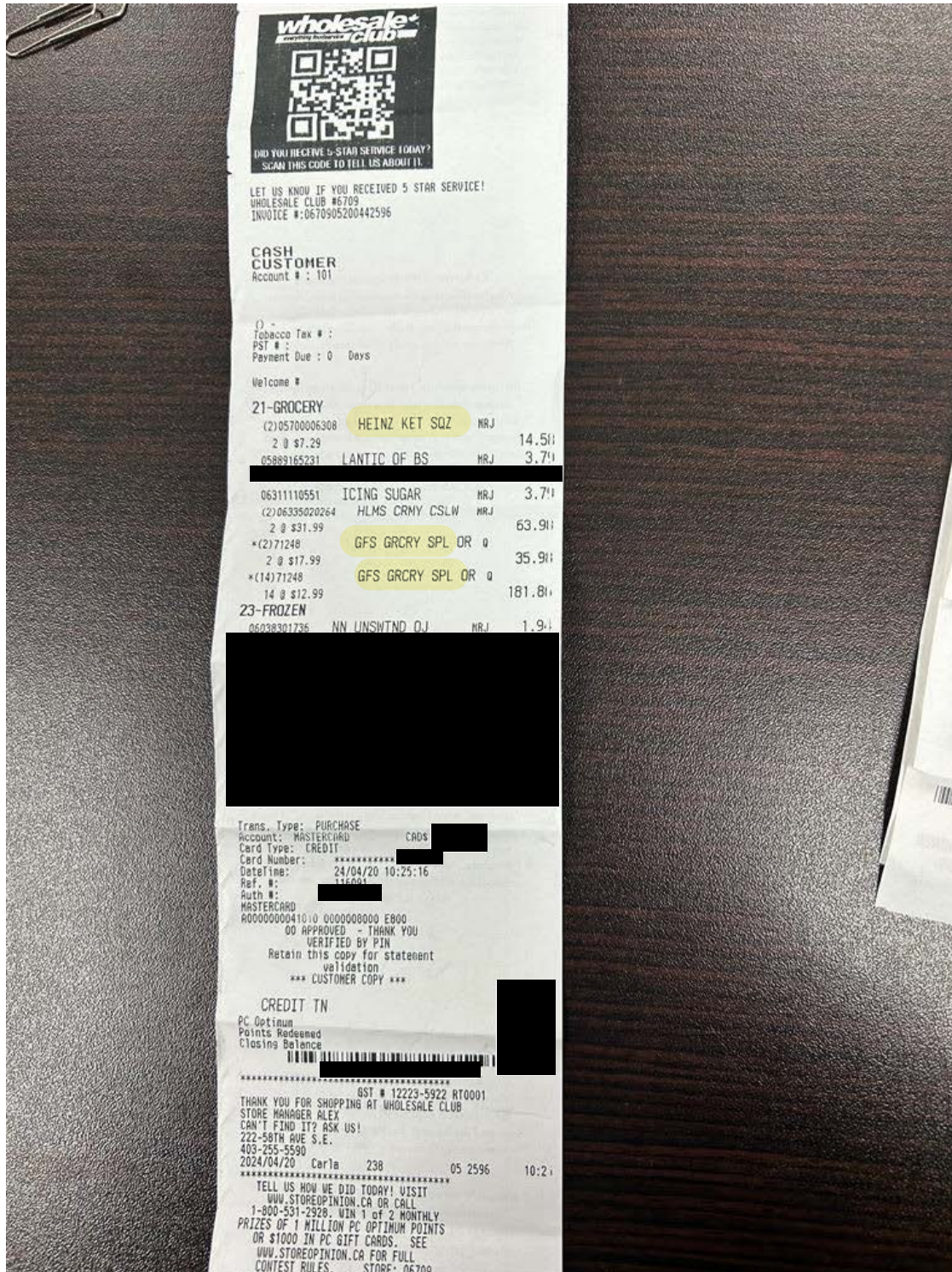




Legislative Assembly of Alberta
SE42677 - Staff Other Expenses Claim Form

Hosting - \$305.84

Receipt Description	Wholesale Club - Stampede BBQ
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
SE42688 - Staff Other Expenses Claim Form

Hosting - \$106.57 +GST

Receipt Description	Costco - Open House
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



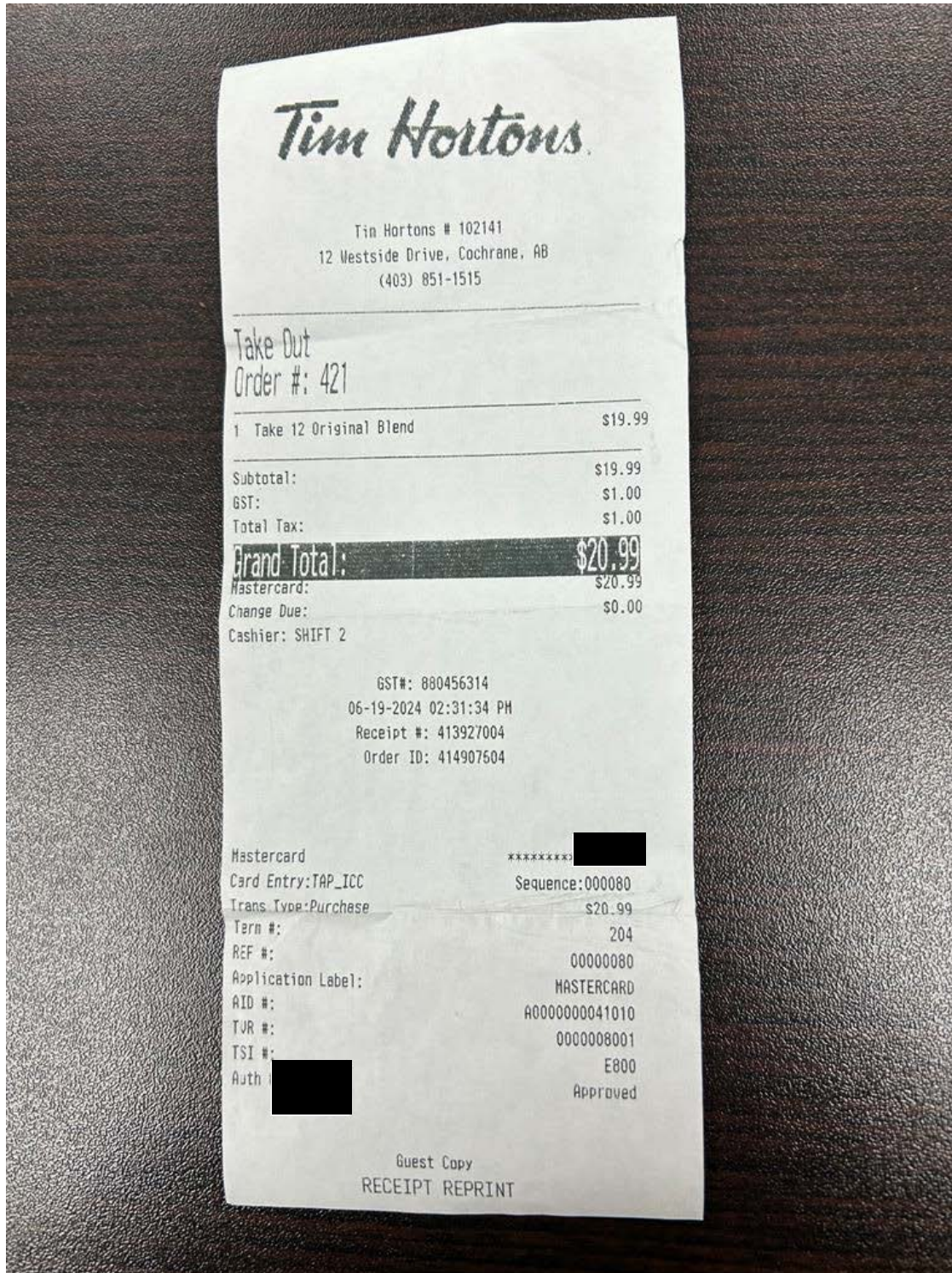
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE42688 - Staff Other Expenses Claim Form

Hosting - \$19.99 + GST

Receipt Description	Tim Horton - 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
SE42688 - Staff Other Expenses Claim Form

Hosting - \$52.96 + GST

Receipt Description	Superstore - Open House
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



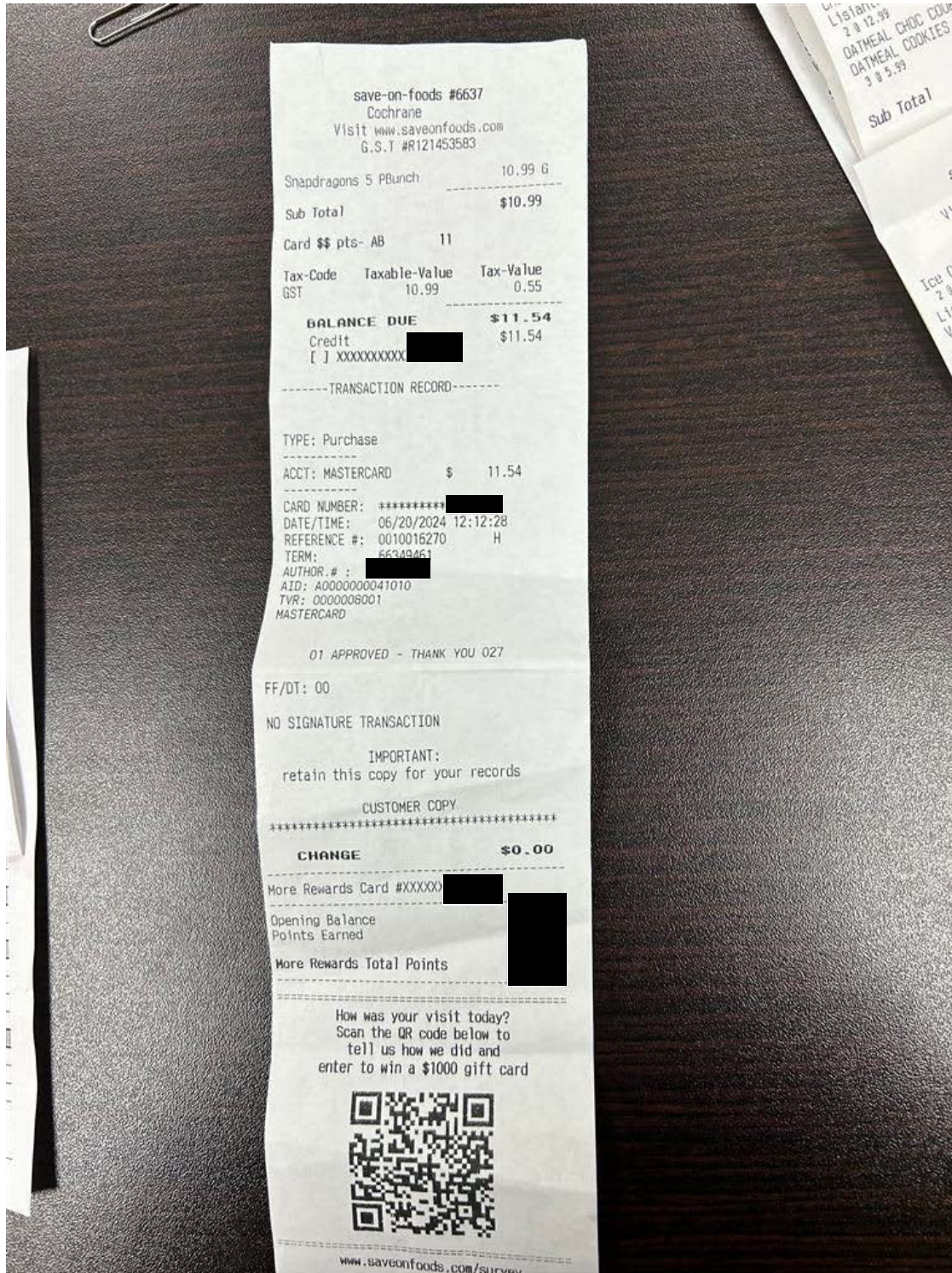
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE42688 - Staff Other Expenses Claim Form

Hosting - \$10.99 + GST

Receipt Description	save-on-foods - 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
SE42688 - Staff Other Expenses Claim Form

Hosting - \$35.76 + GST

Receipt Description	save-on-foods, 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
SE42688 - Staff Other Expenses Claim Form**

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



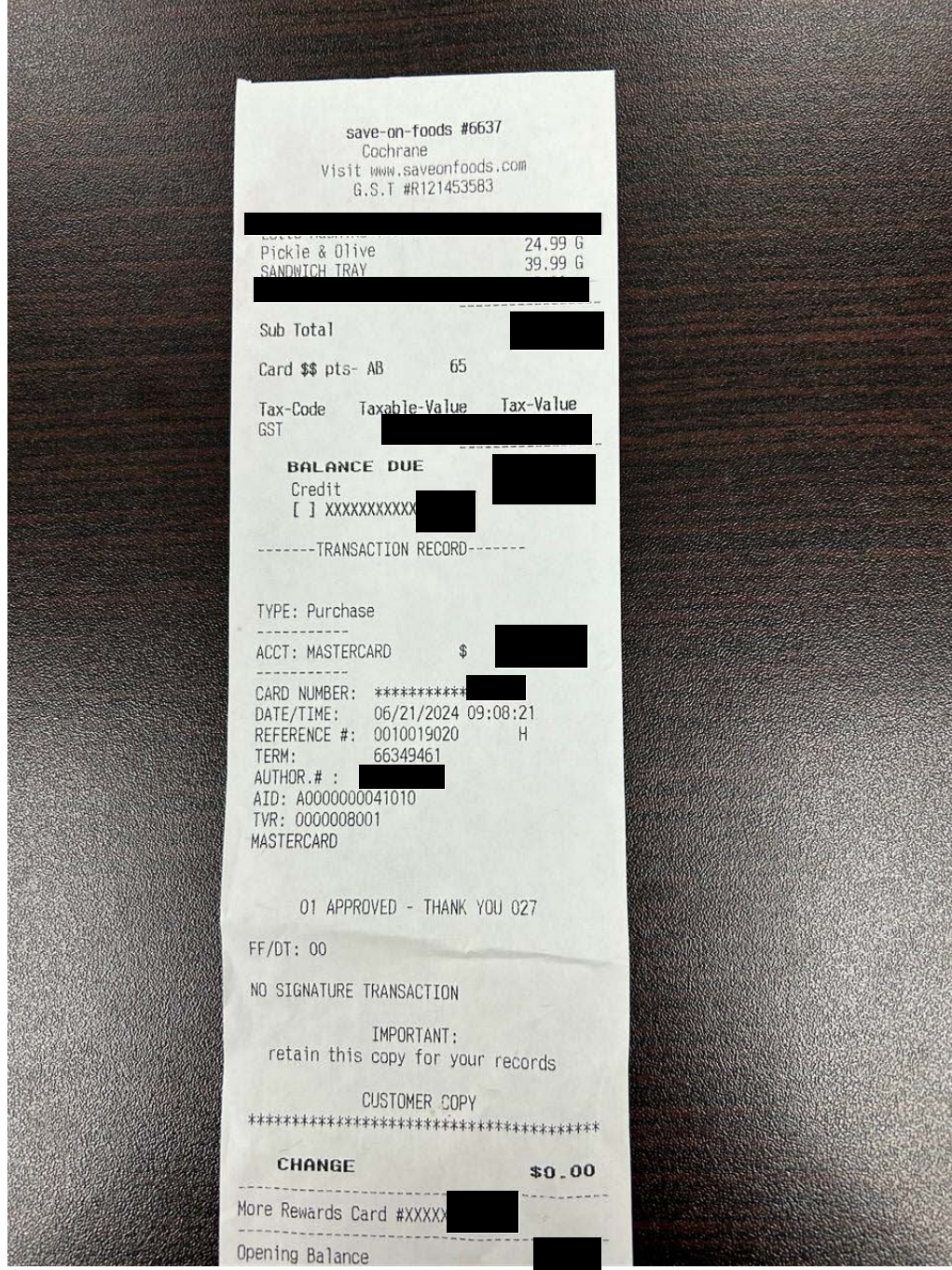
Hosting - \$61.92 + GST

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



**Legislative Assembly of Alberta
SE42688 - Staff Other Expenses Claim Form**

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



Hosting - \$64.98

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.



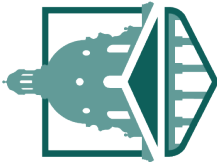
**Legislative Assembly of Alberta
SE45077 - Staff Other Expenses Claim Form**

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



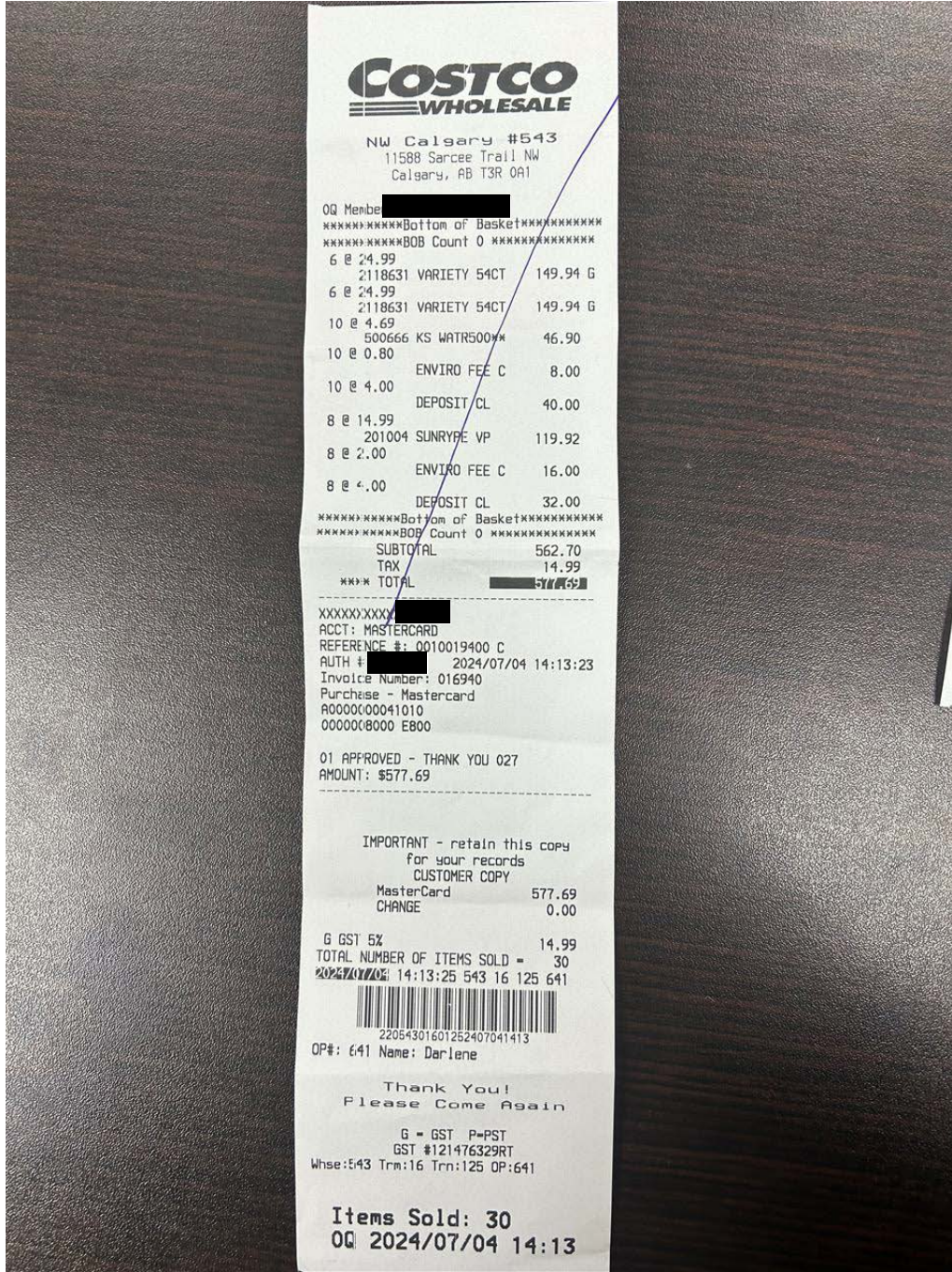
Hosting - \$52.49

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
SE45077 - Staff Other Expenses Claim Form**

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



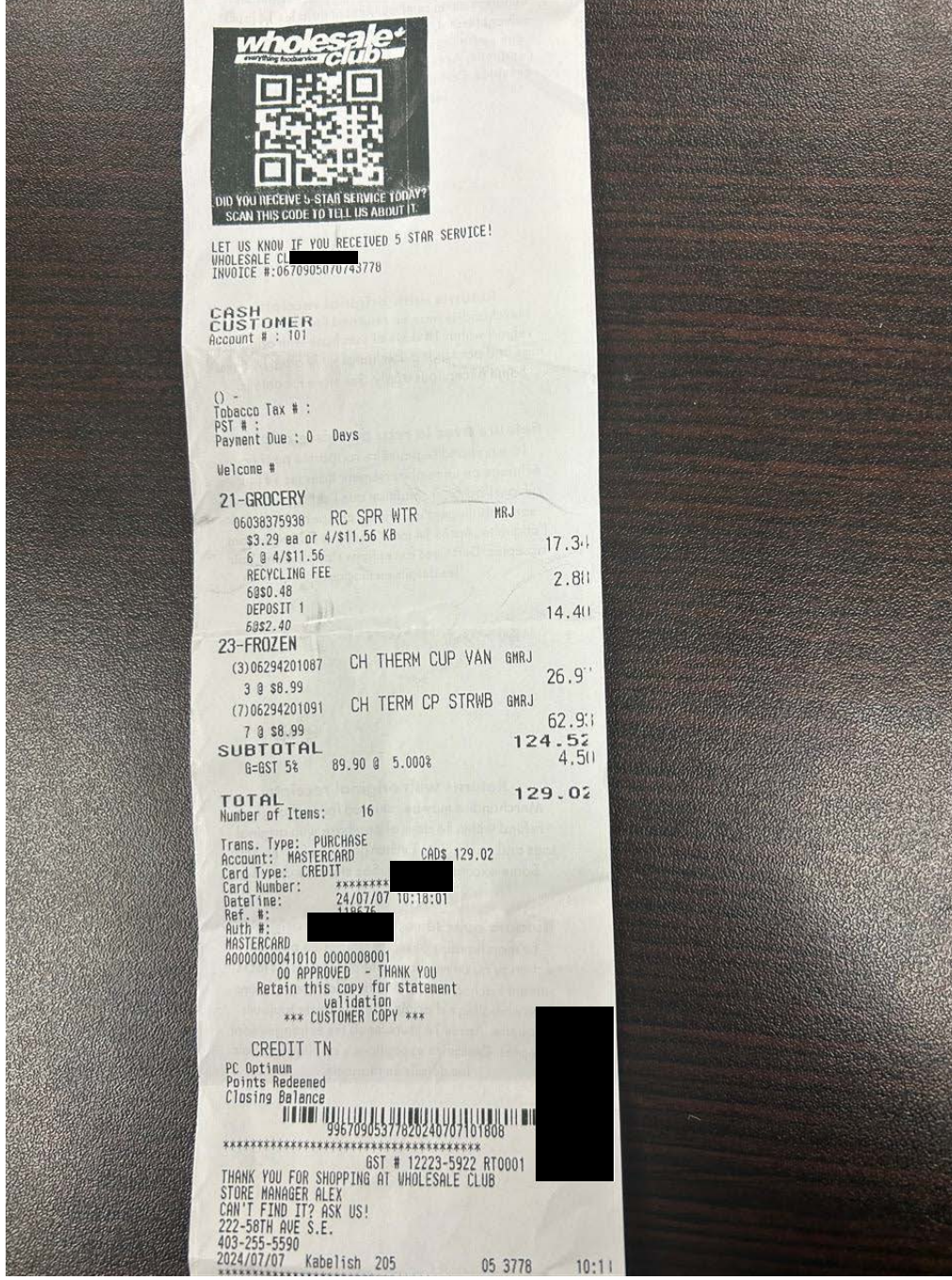
Hosting - \$562.70 + GST

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



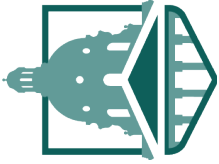
**Legislative Assembly of Alberta
SE45077 - Staff Other Expenses Claim Form**

Receipt Description	Cdn Wholesale Club
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



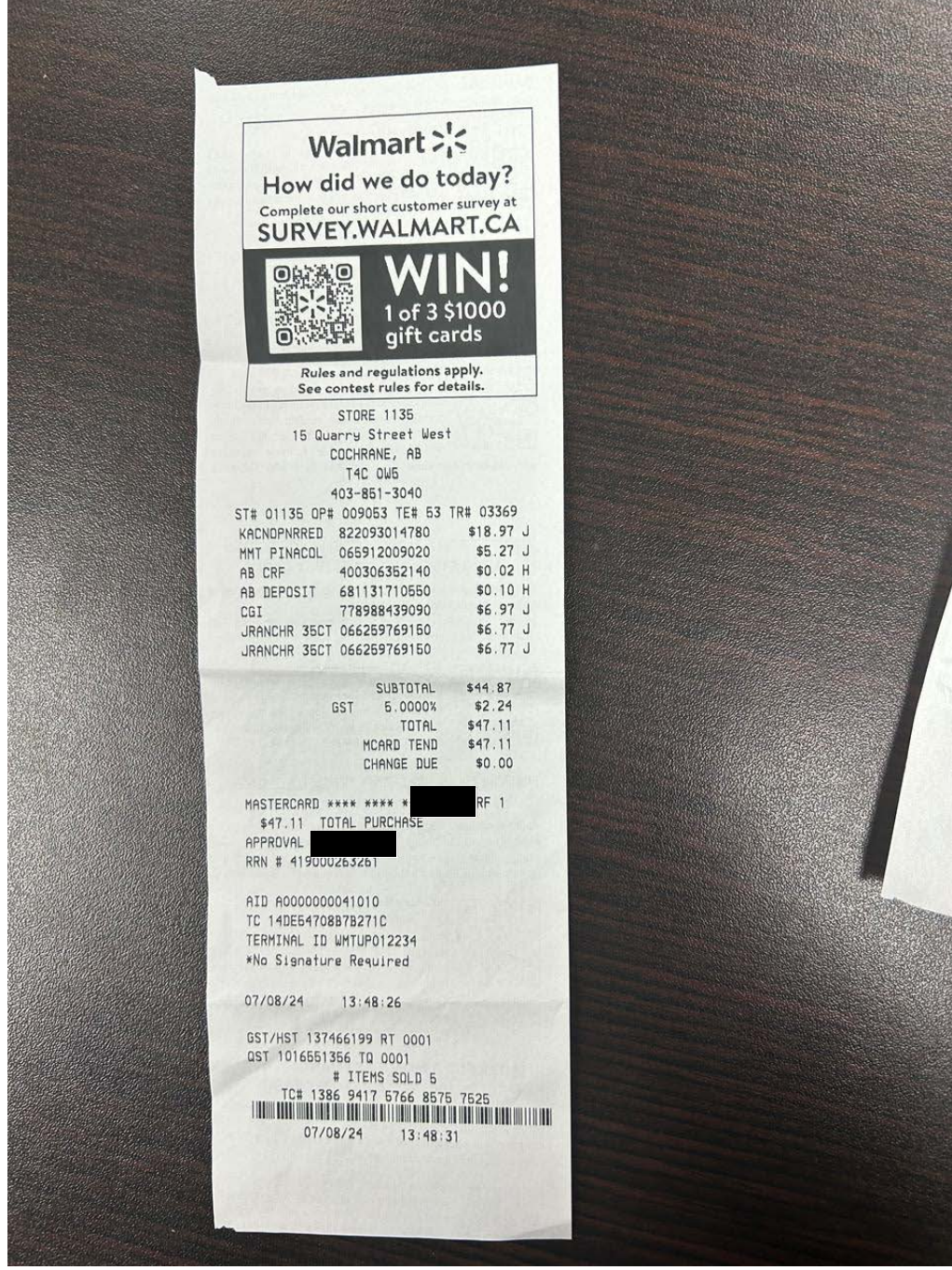
Hosting - \$124.52 + GST

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

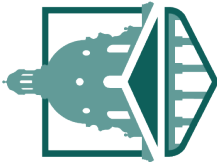


**Legislative Assembly of Alberta
SE45077 - Staff Other Expenses Claim Form**

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

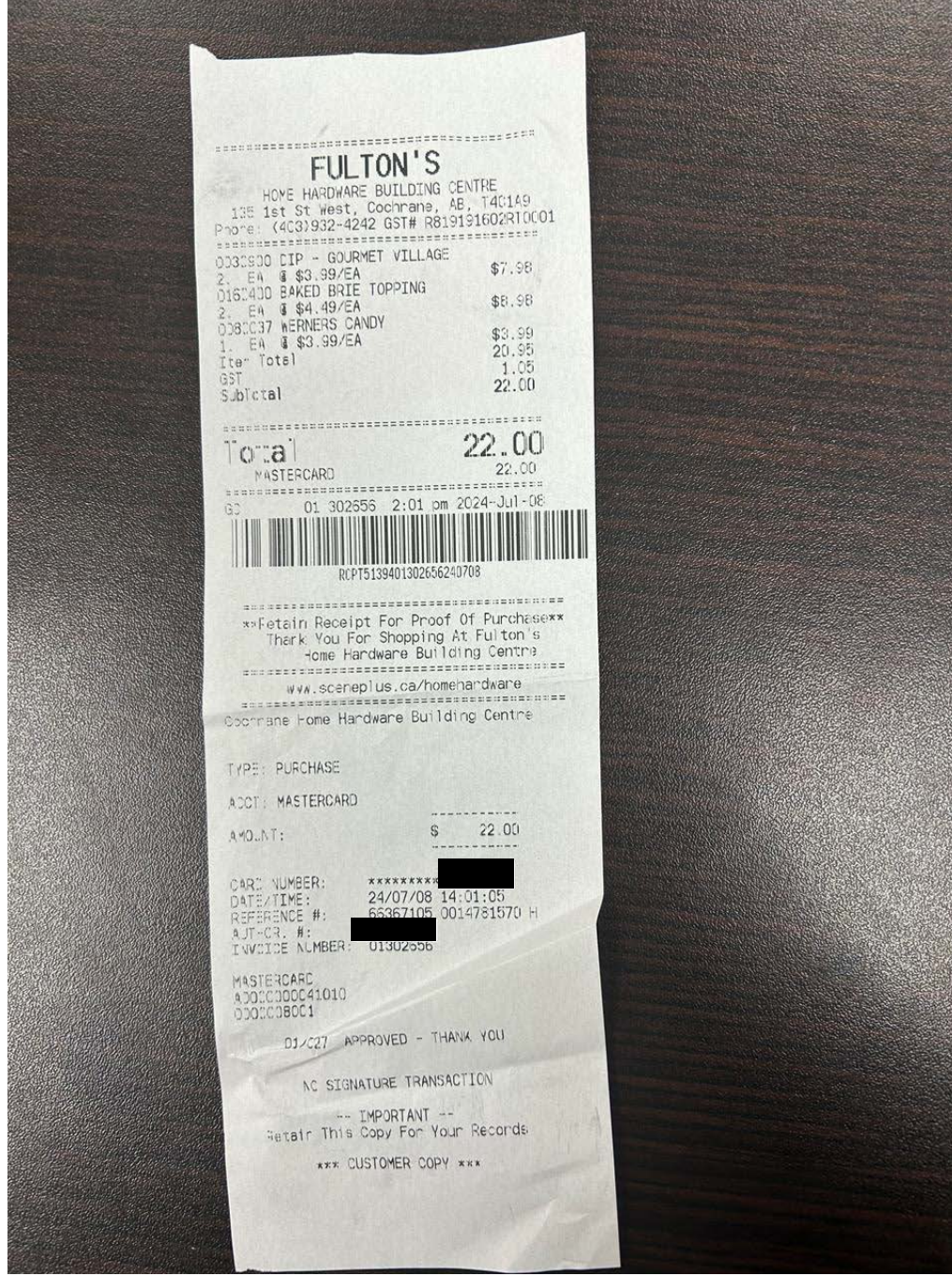


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta
SE45077 - Staff Other Expenses Claim Form**

Receipt Description	Fulton's
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



Hosting - \$20.95 + GST

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



Legislative Assembly of Alberta
SE45077 - Staff Other Expenses Claim Form

Hosting - \$576.36 + GST

Receipt Description	Cdn Wholesale Club
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

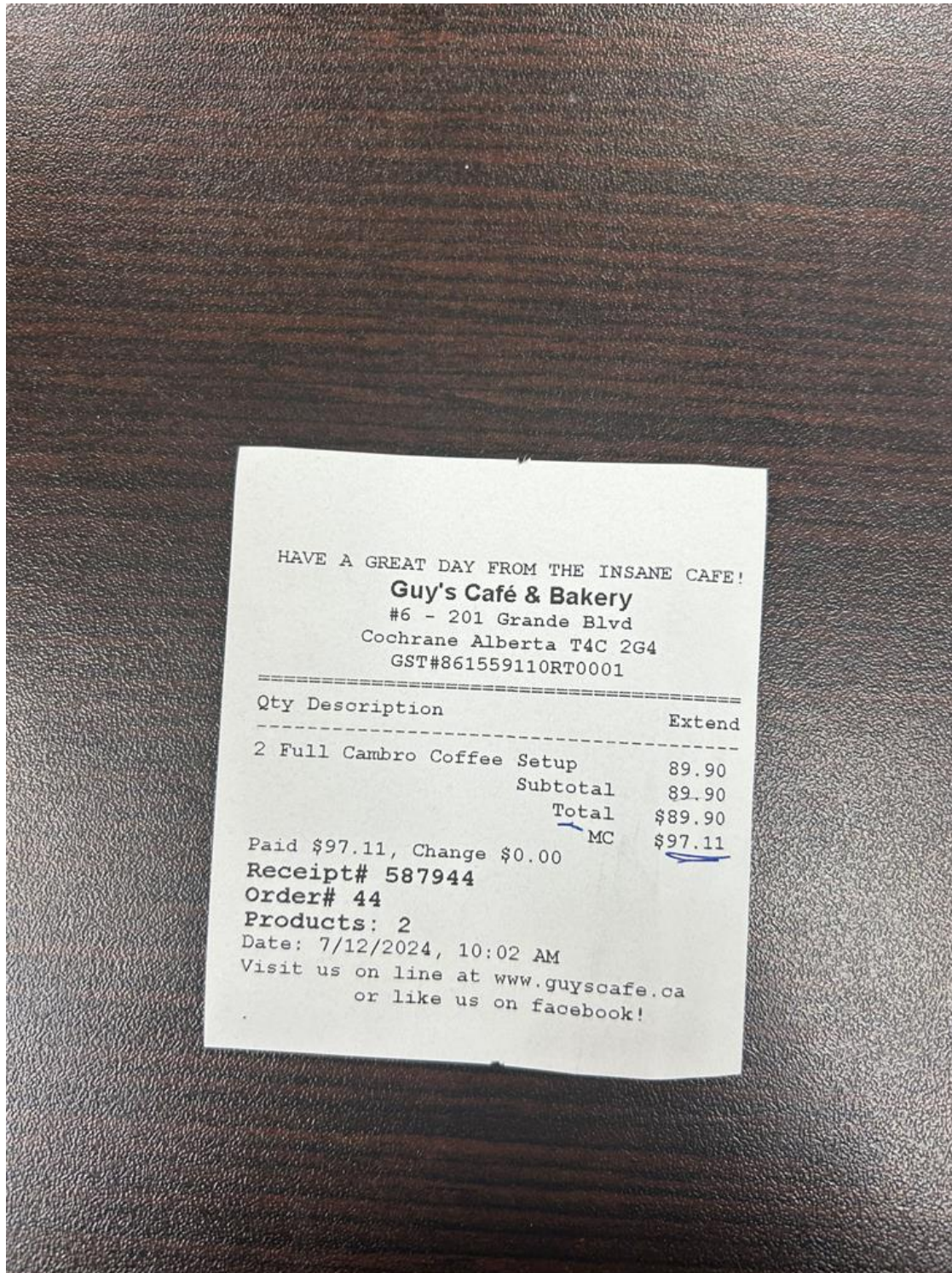


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta SE45077 - Staff Other Expenses Claim Form

Receipt Description	Guy's Cafe & Bakery
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.



Hosting - \$63.39

Legislative Assembly of Alberta SE45077 - Staff Other Expenses Claim Form

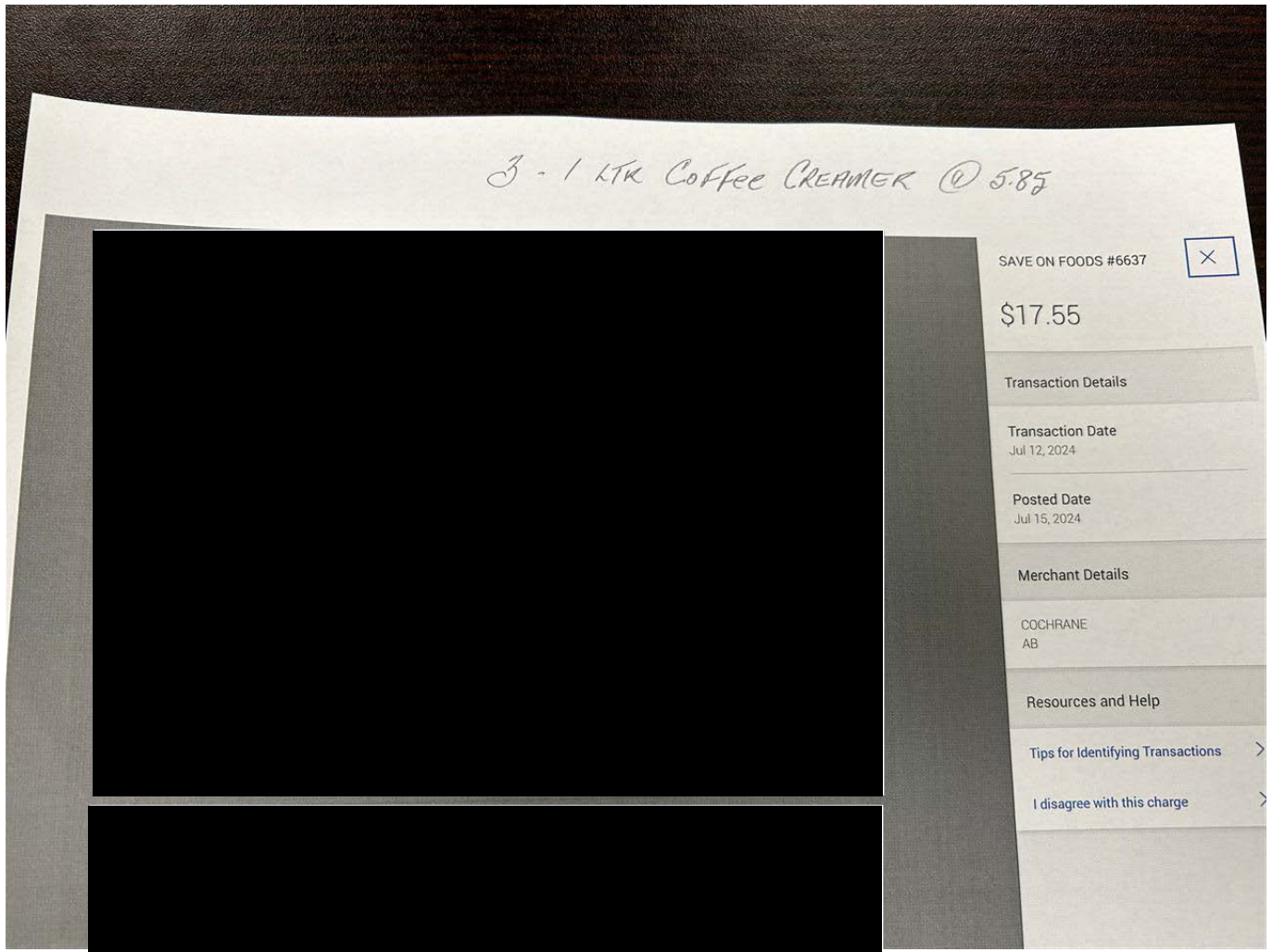
Receipt Description	Save-on-foods
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



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.

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 - \$17.55



Receipt Description	Save-on-foods
Member Name	Pete Guthrie
Claimant	Carole Valler
Expense Category	Other





Legislative Assembly of Alberta

ME45116 - Members' Other Expenses Claim Form

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

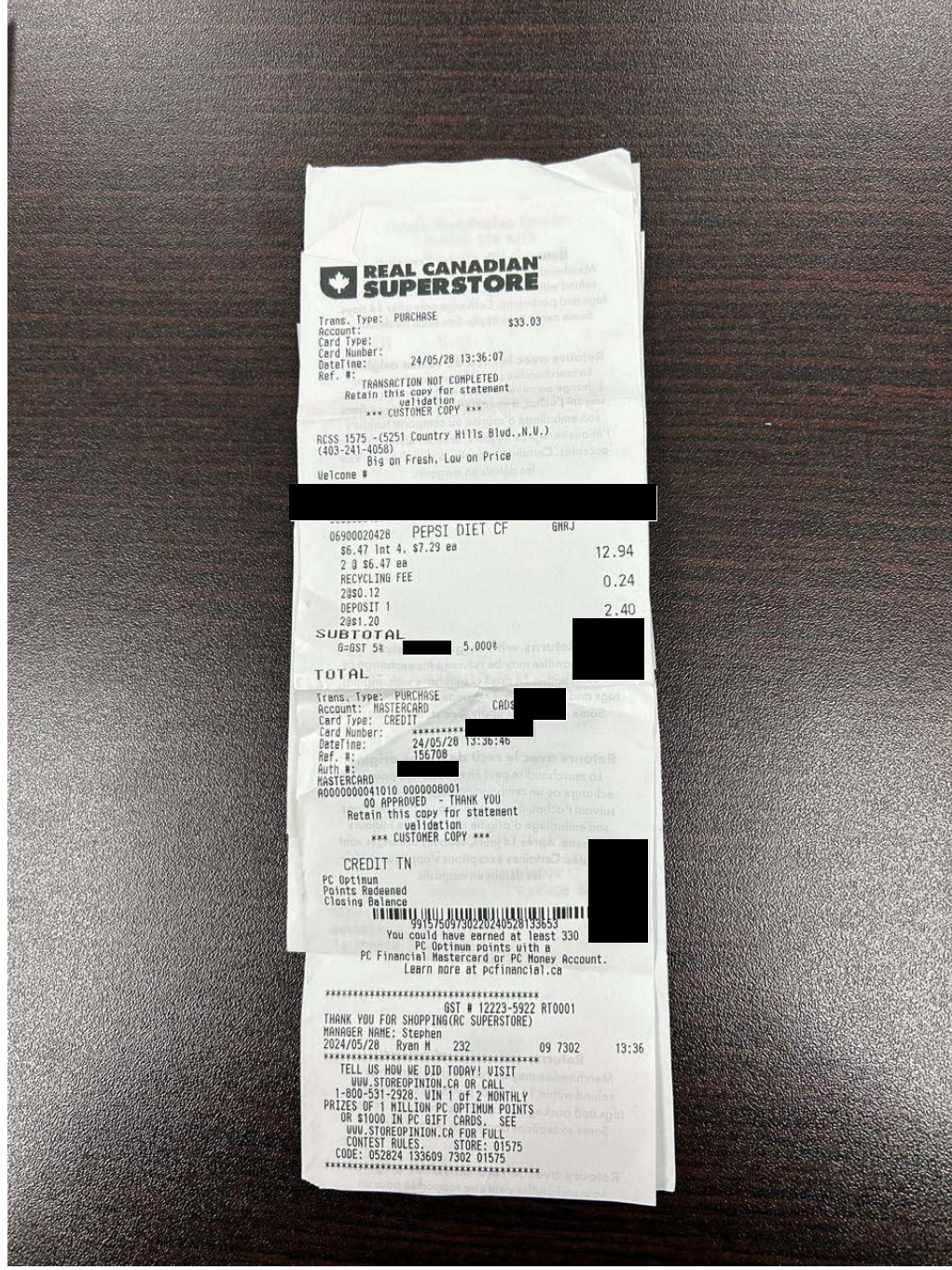


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
SE42649 - Staff Other Expenses Claim Form**

Receipt Description	Real Cdn. Superstore -Office Supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



Hosting - \$15.58

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
SE45258 - Staff Other Expenses Claim Form

Hosting - \$1856.77 + GST

Receipt Description	Spolumbo's Fine Foods
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

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

INVOICE

Invoice No.: 231804
 Date: 2024-07-11
 Ship Date: 2024-07-11
 Page: 1
 Re: Order No. [REDACTED]

Good afternoon Carole,
Please find attached receipt, thank you for your order. Enjoy the rest of your day.

Sold to:
 - No Account on File
 CALGARY, AB

Ship to:
 [REDACTED]

GST No.: 132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
305	Kg	11.39	Chicken Apple Sausage Pre-cooked		23.75	270.51
311	Kg	18.34	Spicy Italian Sausage Pre-cooked		20.82	381.84
332	Each	1,000.00	Italian Crusty Buns(Golf Tournament)		0.30	300.00
340	Kg	43.44	Mild Sausage Pre-cooked		20.82	904.42
Subtotal:						[REDACTED]
G - GST 5%						[REDACTED]
GST/HST						[REDACTED]

Shipped By: _____ Tracking Number: _____
 Comments: _____
 Sold By: _____

Total Amount [REDACTED]
 Amount Paid [REDACTED]
 Amount Owing [REDACTED]

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



**Legislative Assembly of Alberta
SE45258 - Staff Other Expenses Claim Form**

Receipt Description	Lions Club
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Pet. July 26.


Cochrane Lions Club

Box 640
Cochrane, AB
T4C 1A8
Phone 403-870-8192

Bill To: Peter Guthrie
[REDACTED]

Attn: Carole

FOR: Stampede Lunch



*ordinary people
amazing things*

INVOICE

DATE: July 15, 2024
INVOICE #: 2024-13

Amount	DESCRIPTION	AMOUNT
0	\$12.00 Food per Plate (Burger or smokie, bun, condiments, chips, water, ice)	\$ -
18	\$3.00 Bagged ice	54.00
6	\$17.49 Miss V individual patato chips	104.94
		104.94

THANK YOU FOR YOUR SUPPORT!

Thank You again
Call Gene Fox (587) 574-7752 for payment pick up or mail check to above address.

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.