

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
047 - Airdrie-Cochrane - MLA Pete Guthrie  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$17.58	\$157.70
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,122.04	\$6,287.10
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,800.00	\$26,400.00
Travel Accommodations Allowance			\$138.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$765.18	\$6,016.50
Event Tickets Disclosable - \$		\$20.00	\$470.00
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	120.0	120.0
Constituency Travel Staff (KM) - NF		1,218.0	2,348.0
Total Constituency Travel (KM) - NF	80,000.0	1,338.0	2,468.0
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	4.0	4.0
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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME51534 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$ 3.82 + GST

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

ca

Plate: [REDACTED]

Zone: 9026

**Valid through:**

**SATURDAY**  
**18 JAN 25**  
**6:00 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 1/17/2025 5:59 PM  
AMOUNT PAID: \$4.00 (GST incl.)  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0015240540-H  
Terminal: 1370  
Receipt No: 46774

VISA CREDIT AID: A000000003-020  
TSE: 0000 01/027  
APPROVED - THANK YOU -- IMPORTANT --  
Retain this copy for your records CARDHOLDER COPY

CALGARY PARKING (403) 537-7000

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**  
**ME53353 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$ 2.36

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

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate [REDACTED]

Zone: **4615**

Valid through:

**TUESDAY**  
**04 MAR 25**  
**3:30 PM**

CALGARY PARKING (403) 537-7000

START TIME: 3/4/2025 1:31 PM  
AMOUNT PAID: \$2.48 (GST Incl.)  
C \*\*\*\*\* [REDACTED]  
Auth No [REDACTED]  
Trm No: 0015350140-H  
Terminal: 1465  
Receipt No: 40169

Visa CREDIT AID: A000000000000000  
TSE: 0000 01/02/27  
APPROVED - THANK YOU - IMPORTANT -  
Retain this copy for your records CARDHOLDER COPY

CAL

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**  
**ME53353 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$11.40 + GST

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

RECEIPT  
Impark Lot 02-182  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
06:00 PM  
FEB 27, 2025  
Purchase Date/Time: 08:44am Feb 27, 2025  
Total Parking: \$11.00  
Total Processing Fee: \$0.40  
Total GST: \$0.57  
Total Due: \$11.97      Rate: \$11 - Early Bi  
Total Paid: \$11.97      Pmt Type: CC (Swip  
Ticket #: 70022390  
S/N #: 520119290849  
Setting: Lot 182  
Mach Name: Meter 3  
[REDACTED] Visa  
Auth [REDACTED]  
Sst no. 887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## MP50404 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50404
Description	December 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 22, 2024
Date Received	January 2, 2025
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
12623	Dec 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12624	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12625	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12626	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12627	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12628	Dec 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12629	Dec 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12630	Dec 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							421.93	21.07	443.00

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

## MP51535 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51535
Description	January 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 5, 2025
Date Received	March 11, 2025
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
13400	Jan 20, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13401	Jan 21, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13402	Jan 22, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13403	Jan 23, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13404	Jan 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13405	Jan 27, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13406	Jan 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13407	Jan 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13408	Jan 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13409	Jan 31, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							518.12	25.88	544.00

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

## MP51523 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51523
Description	February 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 5, 2025
Date Received	March 11, 2025
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
13387	Feb 3, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13388	Feb 4, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13389	Feb 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13390	Feb 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13391	Feb 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13392	Feb 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13393	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13394	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13395	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13396	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							530.51	26.49	557.00

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

## MP53351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53351
Description	March 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 2, 2025
Date Received	April 3, 2025
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
15491	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15492	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15493	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15494	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15495	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15496	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15497	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15498	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15499	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15500	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15501	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15502	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							651.48	32.52	684.00

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

## MR50403 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50403
Description	Dec-2024-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 22, 2024
Date Received	December 23, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

## MR51533 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51533
Description	2025-Jan-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 5, 2025
Date Received	March 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

## MR51519 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51519
Description	2025-Feb-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 5, 2025
Date Received	March 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

## MR53350 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53350
Description	2025-March-25
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 2, 2025
Date Received	April 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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.



Hosting - \$355.74 + GST

# Legislative Assembly of Alberta

## ME50405 - Members' Other Expenses Claim Form

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

**CARDHOLDER COPY**

Date 2024 12 12  
Time 21:28:41

Card PAN seq. 03  
Pref. name VISA CREDIT  
Card type visasperpremiumcredit  
Payment method visa  
Payment variant visasperpremiumcredit  
Entry mode ICC  
CVM res. PIN VERIFIED

AID A0000000031010  
MID 409986002151826  
TID V400m-451709182  
51709182

Auth. code  
Tender Uxv4001734064121027  
Reference XLFUGJPMDSZ

Type GOODS SERVICES  
Gratuity CAD 61.74

APPROVED

Retain for your records  
Thank you

**Mama Mia**  
Italian Kitchen

\* DRAFT RECEIPT #2 \*

**MAMA MIA ITALIAN KITCHEN**  
4101, 50 Fireside Gate, Cochrane  
AB T4C 2A3  
MAIN/594438-Iris A834191.12575  
Statement N834191.112532024-12-12, 9:28 PM

**Dining Room Table 11**

Antipasto Platter for Two	26.00
Extra Cheese.	2.00
Calamari Fritti	19.00
Caprese Burrata	20.00
Catch of the Day	49.00
2 Drecchiette	28.00 56.00
Catch of the Day	49.00
Catch of the Day	49.00
2 Choco Lava Cake	12.00 24.00
SUB-TOTAL 294.00	
GST (on 294.00) 14.70	

No payment received

VAT:GST#741897615RT0001  
Thank you for dining with us!  
T4C 2A3 Cochrane

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**  
**SE50726 - Staff Other Expenses Claim Form**

Hosting - \$35.99

Receipt Description	Cdn Tire - Coffee (office supplies)
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

CANADIAN TIRE #493  
ROBERT HATCH RETAIL INC.  
55 Quarry St E  
403-851-0770 FAX 403-851-0771  
REG #: 1 01/17/2025 10:14:36 TRANS #: 66  
OPERATOR #: 81 Float: 001

153-2366-4 (TH ORIG KCUP. \$ 35.99  
SUBTOTAL \$ 35.99  
5% GST \$ 0.00  
TOTAL \$ 35.99  
M/C TEND \$ 35.99

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2025/01/17 10:15:07  
REFERENCE: 0010010011 H  
AUTHORIZATION:   
A000000041010  
MASTERCARD  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Triangle Rewards Account # \*\*  
CT Money Collected Today: \$ 0.14  
CT Money: \$ 0.14  
Bonus CT Money: \$ 0.00  
CT Money Balance: \$ 4.99

You could have collected \$1.44 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

8116-3040-69700-110

Returns in original package w/receipt  
Photo ID is required  
CHRISTMAS DECOR/PRODUCTS ARE FINAL SALE  
AFTER DEC 17TH  
EXT # 068014005R001

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**  
**ME51534 - Members' Other Expenses Claim Form**

Hosting - \$57.17

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

TRANSACTION RECORD  
ITALIAN CENTRE SHOP  
10878 95 ST  
EDMONTON AB

**Purchase**

Jan 22, 2025 08:27:30  
VISA \*\*\*\*\*

Entry: Tap EMV (H)  
Ref#: 890-0SQHXLU5G2QA7JC  
Auth: Response: 01-027  
Order: MGO1737505648368  
Username: LI

**Amount \$49.66**  
Tip \$7.46  
**Total \$57.12**

A0000000 VISA CREDIT  
TVR 0000000000

**Approved**  
FF/DT 40  
Important: Retain this copy for your record

SPINELLI  
**ITALIAN CENTRE SHOP**

Italian Centre Shop Ltd.  
10878 - 95 Street  
Edmonton, AB, T5H 2E4  
7804244869

#001-006 2025-01-22 08:27:41 AngelaC  
Inv#:00367997 Trs#:321634

1 @ \$1.49 each (6/\$8.94)  
Donut 1x 110GR \$1.49  
1 @ \$2.98 each (6/\$8.94)  
Donut 110GR \$2.98  
1 @ \$5.96 each (6/\$8.94)  
Donut 110GR \$5.96  
1 @ \$6.98 each (12/\$79.98)  
Prestige Pastry EA \$6.98  
1 @ \$9.75 each (12/\$35.98)  
Pastry-Simply Ready EA \$9.75  
1 @ \$22.50 each (12/\$39.98)  
Pastry-Cream EA \$22.50

Net Sales \$49.66  
TOTAL SALES \$49.66

SUB TOTAL \$49.66  
Visa \$49.66  
Change \$0.00

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  
SE51904 - Staff Other Expenses Claim Form

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

Hosting - \$8.82



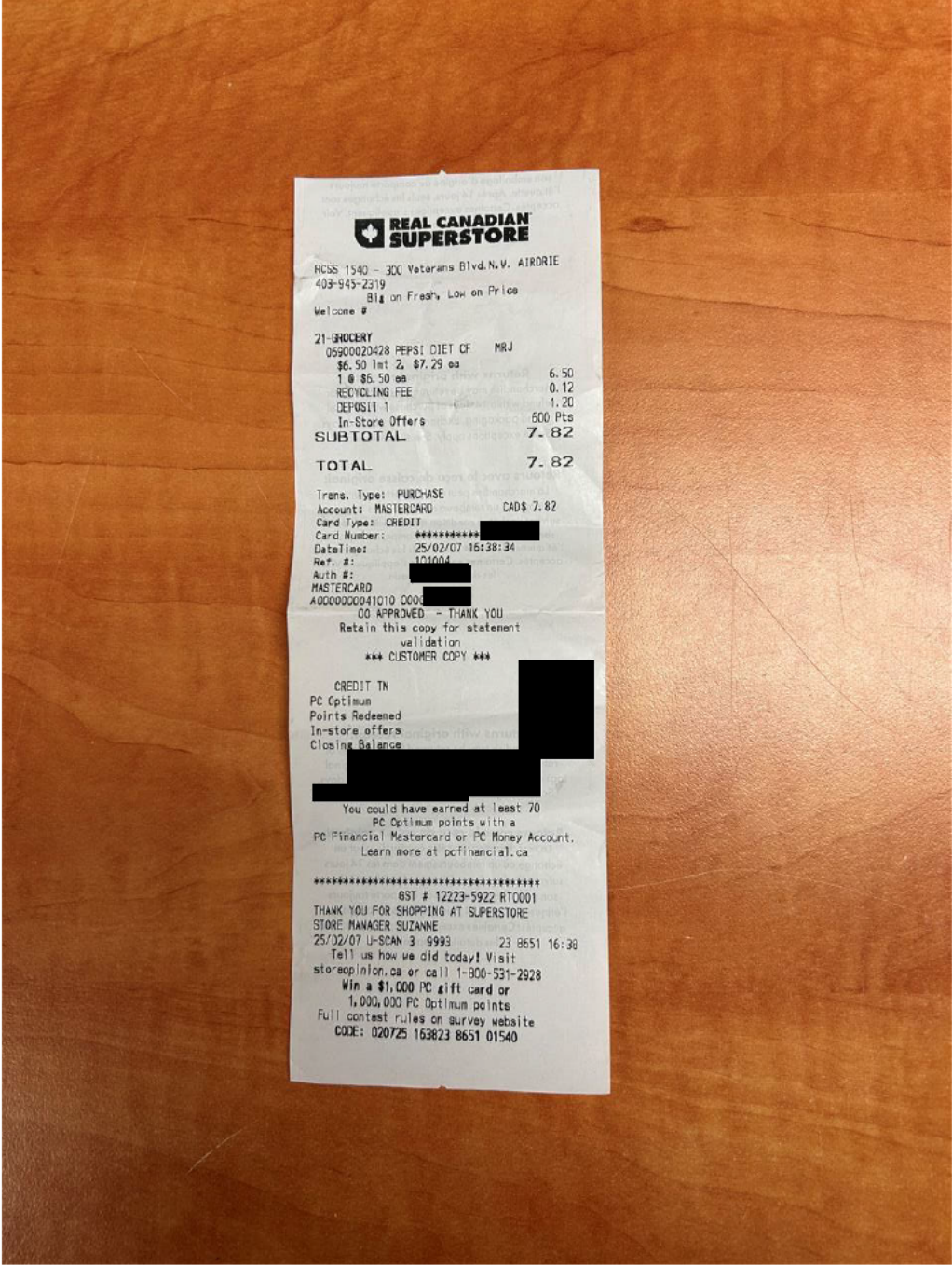
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta  
SE51904 - Staff Other Expenses Claim Form

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

Hosting \$7.82



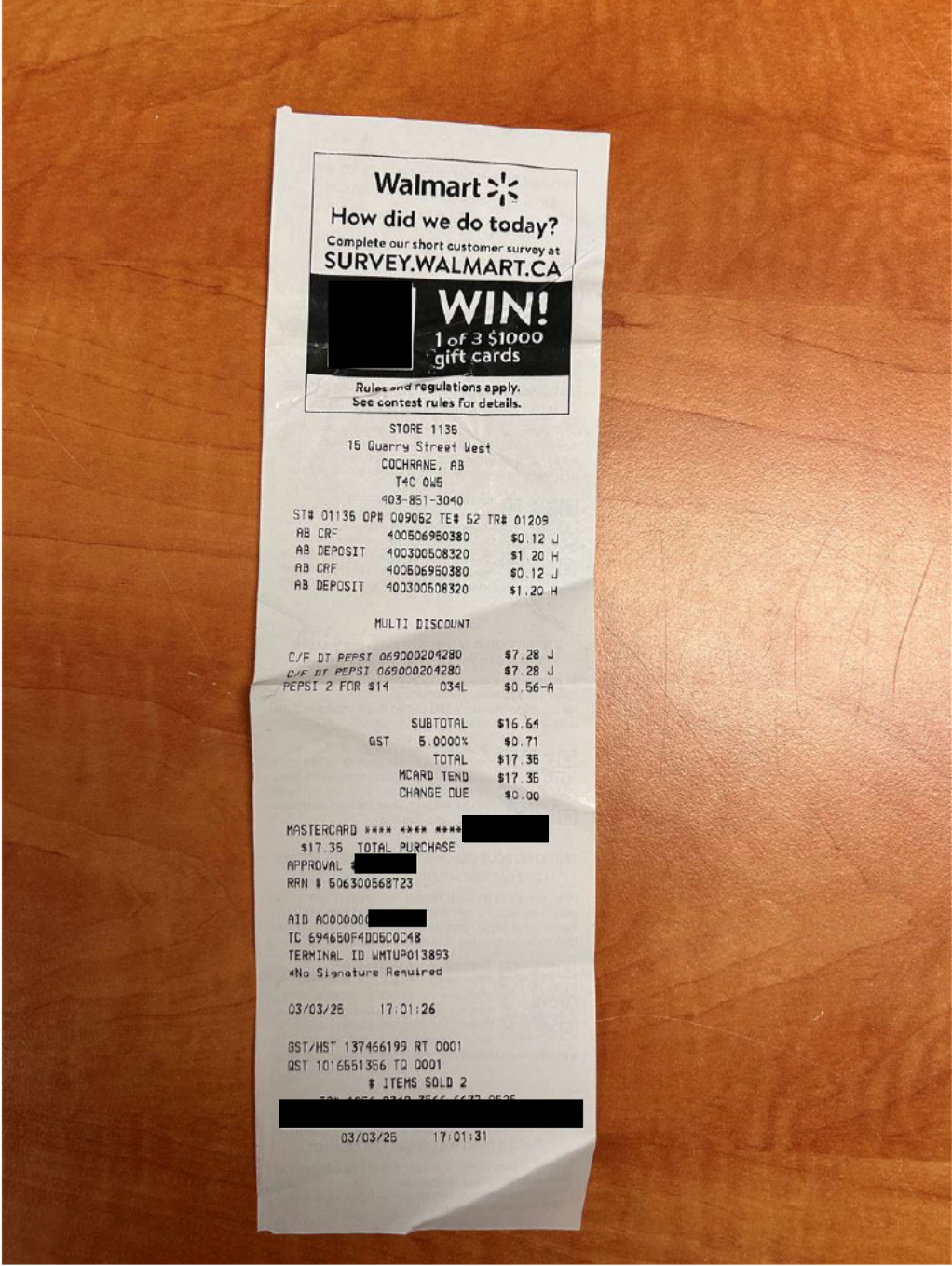
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta  
SE51904 - Staff Other Expenses Claim Form

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

Hosting \$16.64 + 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**  
**SE51904 - Staff Other Expenses Claim Form**

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

Hosting \$ 11.81 + GST

save-on-foods #6637  
Cochrane  
Visit: [www.saveonfoods.com](http://www.saveonfoods.com)  
B.E.T. #R121453583

A/W ROOTBEER 10.49 G  
\*DEPOSIT 1.20  
\*RECYCLE FEE 0.12 G

Sub Total \$11.81

Card \$\$ pts- A3 10

Tax-Code Taxable-Value Tax-Value  
GST 10.61 0.53

**BALANCE DUE \$12.34**  
Credit \$12.34  
[ ] XXXXXX1001

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.34

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/07/2025 13:01:09  
REFERENCE #: 0010012030 H  
TERM: 36349054  
AUTHOR.# :  
AID: A000000  
TVR: 000000E001  
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

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  
enter to win a \$1000 gift card

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

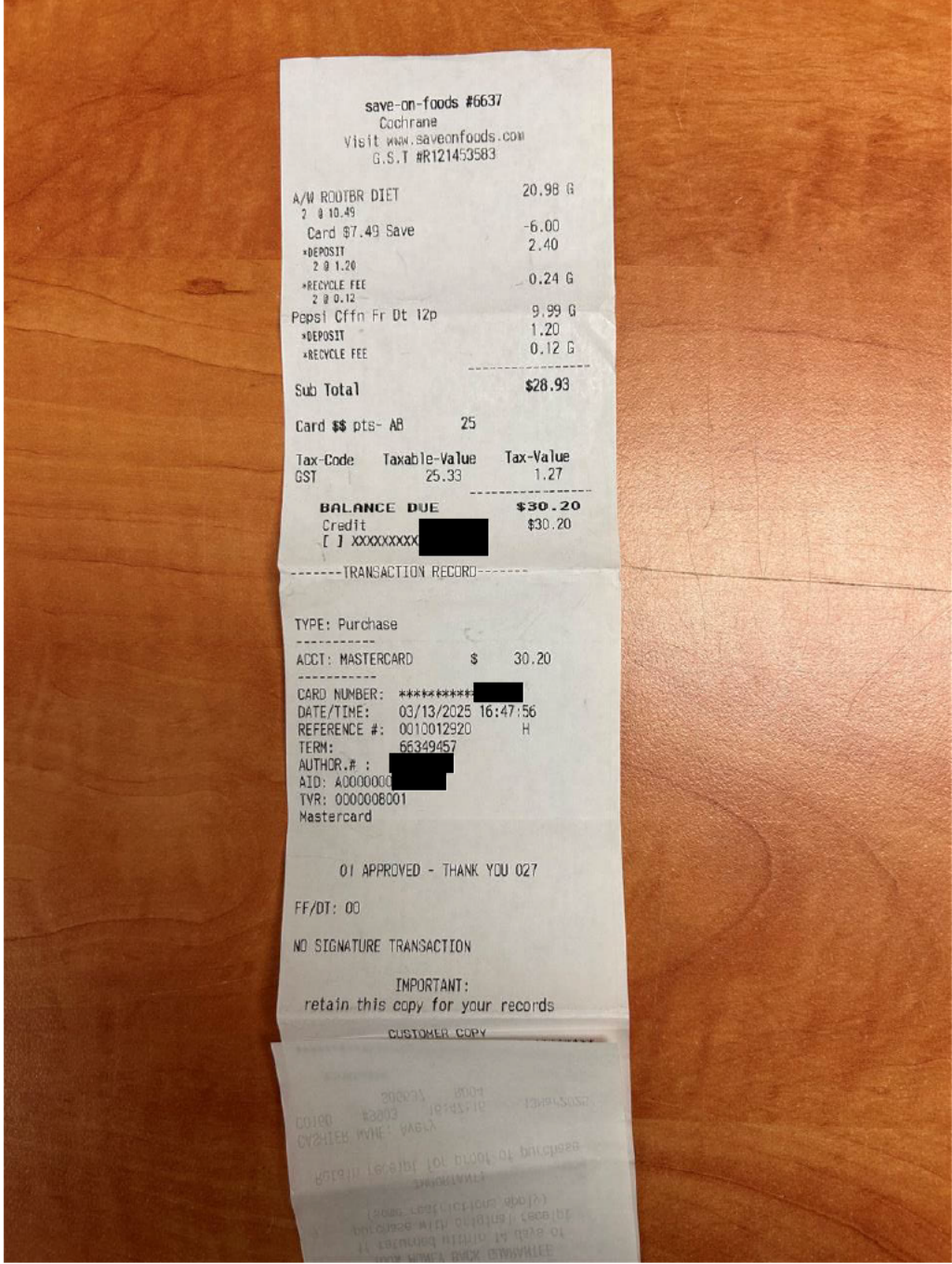
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta  
SE51904 - Staff Other Expenses Claim Form

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

Hosting \$28.93 + GST



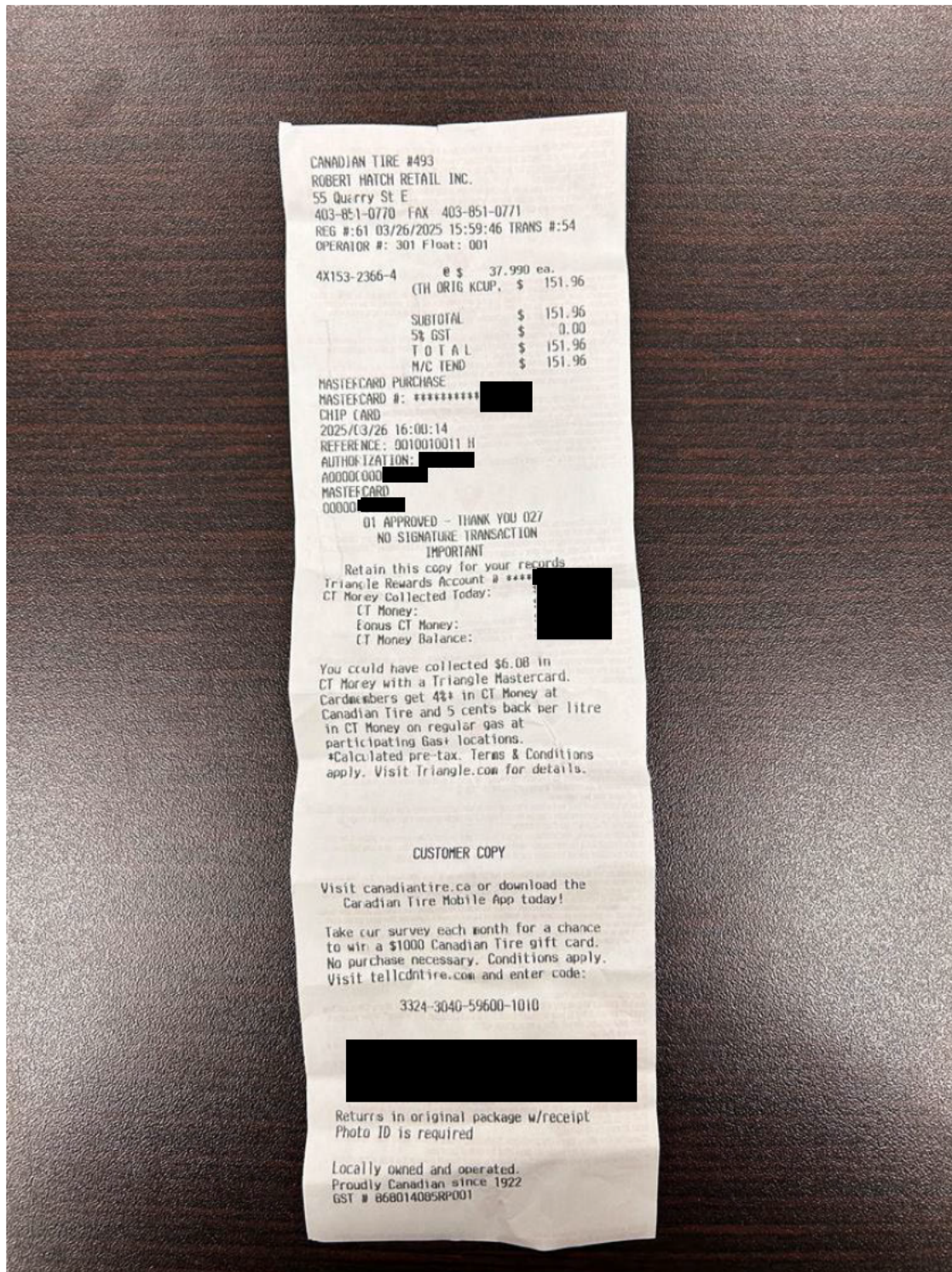
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE52042 - Staff Other Expenses Claim Form**

Hosting - \$151.96

Receipt Description	Cdn Tire - Coffee (office supplies)
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

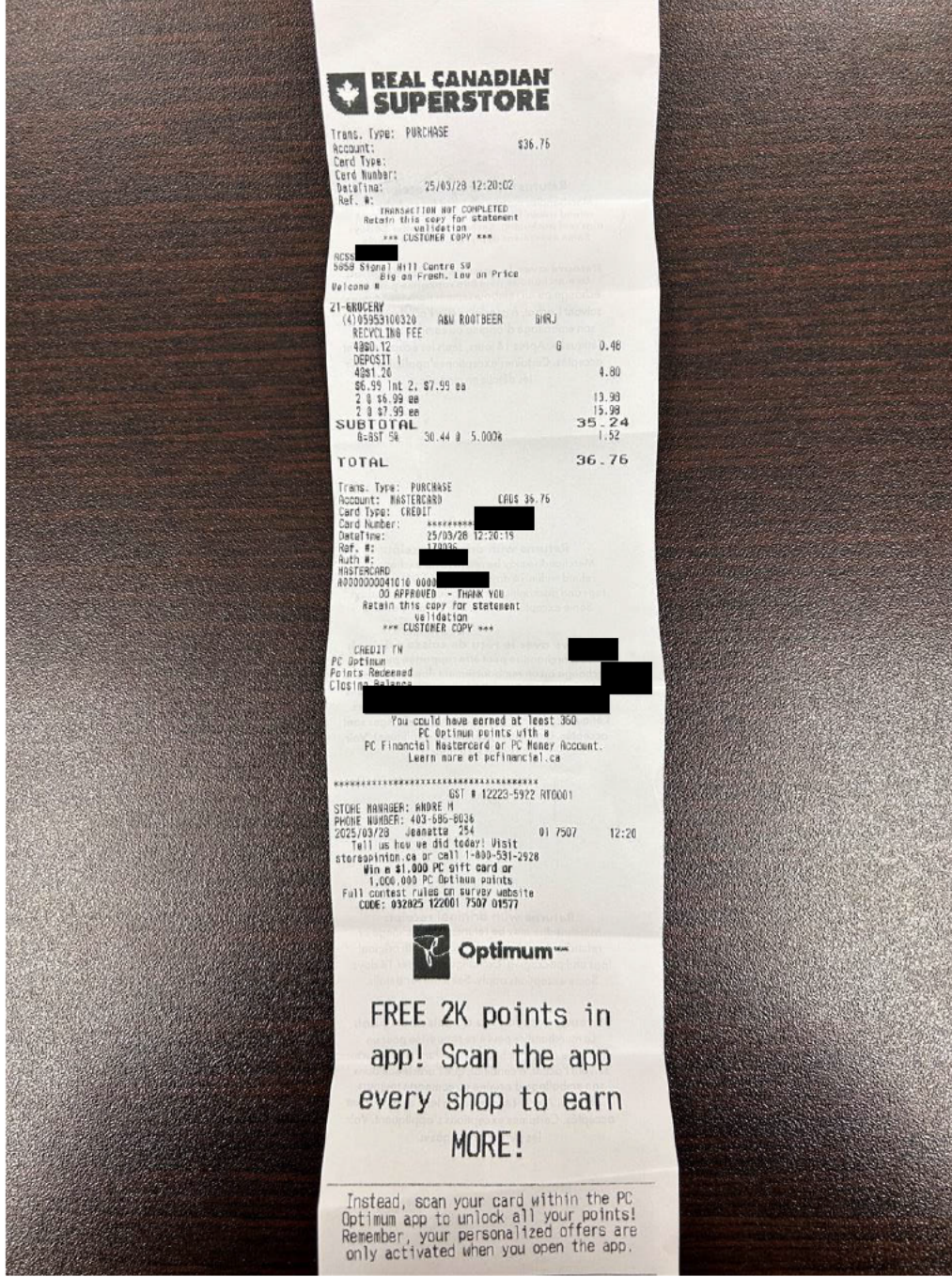


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta  
SE52042 - Staff Other Expenses Claim Form

Receipt Description	Cdn Superstore - 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.



ME51531 - Members' Other Expenses Claim Form

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

----- TRANSACTION RECORD -----  
ORIGINAL JOE'S COCHRANE  
75 BOW STREET UNIT 9  
COCHRANE AB

**Purchase**

Feb 21, 2025 13:23:29  
VISA \*\*\*\*\*[REDACTED]

Entry: Tap EMV (H)  
Ref#: 996-0SS1VB55WUCK7QA  
Auth# [REDACTED] Response: 01-027  
Order: MGO1740169407374  
Custom ID: [REDACTED]  
Username: [REDACTED]

**Amount \$ 57.34**

A0000000 [REDACTED] VISA CREDIT  
TVR 00000000000

**Approved**

FF/DT 40

Important: Retain this copy for your record

\*\*\*  
**ORIGINAL JOE'S**  
RESTAURANT & BAR

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

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

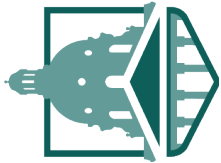
**Table #21**

Trans #: 531321 Serv: EMILY - 1401  
2/21/2025 1:19 PM # Cust: 1

Quan	Descript	Cost
1	Juice & Soda	\$3.50
1	Baja Fish Taco Entree	\$19.25
1	Diet Coke	\$3.50
1	Baja Fish Taco Entree	\$19.25
<b>Net Total:</b>		<b>\$45.50</b>
GST		\$2.28
<b>TOTAL:</b>		<b>\$47.78</b>
<b>Amount Due:</b>		<b>\$47.78</b>

Original Joe's cares,  
tell us about your experience!!  
Complete our Online 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.



**Legislative Assembly of Alberta**  
**SE50726 - Staff Other Expenses Claim Form**

Receipt Description	The Veteran Hunters - Fund Raiser Tickets
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Event Ticket Disclosable \$20.00



**Receipt #0020251**  
Issue Date: Jan 13, 2025  
Due Date: Jan 24, 2025

**The Veteran Hunters Canada Ltd**  
281238 Rge Road 42  
Rocky View County, Alberta T0I  
Canada  
info@theveteranhunters.com  
Phone: + 1 587 998 7373  
Company ID: AB Charity Number:  
349562

Postal Code: T4C 3A5

**Customer Info:**  
**Peter Guthrie**  
airdrie.cochrane@assembly.ab.ca

**GVSC Dinner Receipt**

Product or Service	Quantity	Price	Line Total
GVSC Fundraising Dinner PAID in FULL..2 Tickets for MLA Peter Guthrie	2	CA\$120.00	CA\$240.00

\*Ticket purchase does not  
include donation or alcohol.

Note:

- 1.Member only claimed 1 ticket \$120.00
2. Member will pay one of the previously claimed event ticket for \$100 out of his pocket

Net amount: \$120.00 - \$100.00 = \$20.00

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.