

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$57.21	\$131.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1648.56	\$3016.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$1505.5	\$7685.12
Event Tickets Disclosable - \$		\$106.18	\$106.18
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,230.0	5,060.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,230.0	5,060.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	9.0	17.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME56426 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.64 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: C016-01 - 725 9 AVE SW, 725 9 AVENUE SW, CALGARY, AB T2P

YOUR PURCHASE
MADE ON: THU, SEPTEMBER 4, 2025 12:36
TRANSACTION #: 1910200493
PAYMENT: **\$17.47**

THU, SEPTEMBER 4, 2025 12:37 TO THU, SEPTEMBER 4, 2025 14:37

SEP 4, 2025 12:37 - SEP 4, 2025 14:37 2 HOUR **\$16.80**

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.50
TRANSACTION FEE	\$0.17
GST 5.000%	\$0.83

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

© Indigo Park Canada Inc. 2025. All rights reserved.

INDIGO neo

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
ME56426 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.76 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: C016-01 - 725 9 AVE SW, 725 9 AVENUE SW, CALGARY, AB T2P

YOUR PURCHASE
MADE ON: THU, OCTOBER 2, 2025 10:36
TRANSACTION #: 1910204706
PAYMENT: **\$17.60**

THU, OCTOBER 2, 2025 10:37 TO THU, OCTOBER 2, 2025 12:37

OCT 2, 2025 10:37 - OCT 2, 2025 12:37 2 HOUR **\$16.80**

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.55
TRANSACTION FEE	\$0.25
GST 5.000%	\$0.84

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

© Indigo Park Canada Inc. 2025. All rights reserved.

INDIGO neo

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
ME56865 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: C016-01 - 725 9 AVE SW, 725 9 AVENUE SW, CALGARY, AB T2P

YOUR PURCHASE
MADE ON: THU, OCT 16, 2025 11:34
TRANSACTION #: 1910206605
PAYMENT: **\$25.00**

THU, OCT 16, 2025 11:35 TO THU, OCT 16, 2025 19:00

OCT 16, 2025 11:35 - OCT 16, 2025 19:00 DAY MAX **\$25.00**

GST 5.000% \$1.19

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

© Indigo Park Canada Inc. 2025. All rights reserved.

INDIGO neo

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

MP56393 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56393
Description	September 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 2, 2025
Date Received	October 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
18667	Sep 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18668	Sep 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18669	Sep 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18670	Sep 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18671	Sep 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18672	Sep 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							337.14	16.86	354.00

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

MP56863 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56863
Description	October 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 4, 2025
Date Received	November 6, 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
19047	Oct 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19048	Oct 7, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19049	Oct 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19050	Oct 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19051	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19052	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19053	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19054	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19055	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							505.71	25.29	531.00

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

MP57261 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57261
Description	November 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 1, 2025
Date Received	December 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
19744	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19745	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19746	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19747	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19748	Nov 16, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19749	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19750	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19751	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19752	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19753	Nov 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19754	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19755	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19756	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19757	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19758	Nov 30, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							805.71	40.29	846.00

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

MR56392 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56392
Description	2025-Sept-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

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

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR56861 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56861
Description	2025-Oct-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 4, 2025
Date Received	November 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

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

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR57260 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57260
Description	2025-Nov-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 1, 2025
Date Received	December 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

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

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

SE56554 - Staff Other Expenses Claim Form

Hosting: \$746.00

Receipt Description	Cochrane Lions Club - Stampede BBQ
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

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

Invoice
DATE: July 22, 2025
INVOICE # 2025-20

We Serve

Bill To: Peter Guthrie
[Redacted]
Attn: Carole
[Redacted]
FOR: Stampede Lunch

Amount	DESCRIPTION	AMOUNT
Food Trailer Rental		
1 \$650.00	Food Trailer and volunteers	\$ 650.00
		-
	Food Trailer Net	650.00
Food		
0 \$10.00	Food per plate	\$ -
0 \$90.00	Coffee (cups, covers, creamer, sugar)	-
24 \$4.00	Bagged ice ~7kg/bag	96.00
	Food and Beverage Net	96.00

[Redacted]

Call Gene Fox (587) 574-7752 for payment pick up or mail check to above address.
Or wire catering@cochranelionsclub.com
Make all checks payable to Lions Club Of Cochrane

Thank You again
Gene

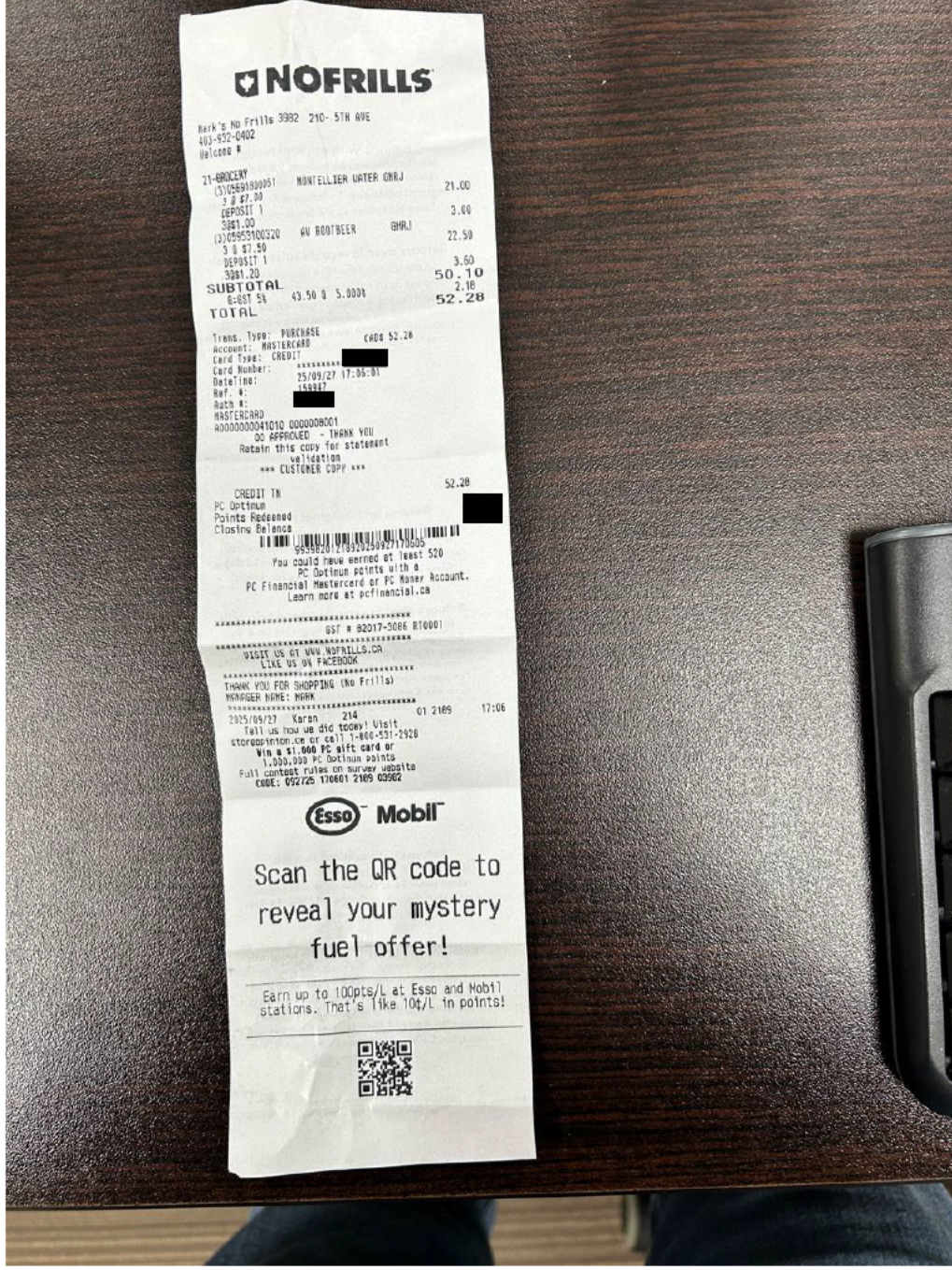
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE56527 - Staff Other Expenses Claim Form

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

Hosting: \$50.10 + 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

SE56527 - Staff Other Expenses Claim Form

Hosting: \$41.98 + GST

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



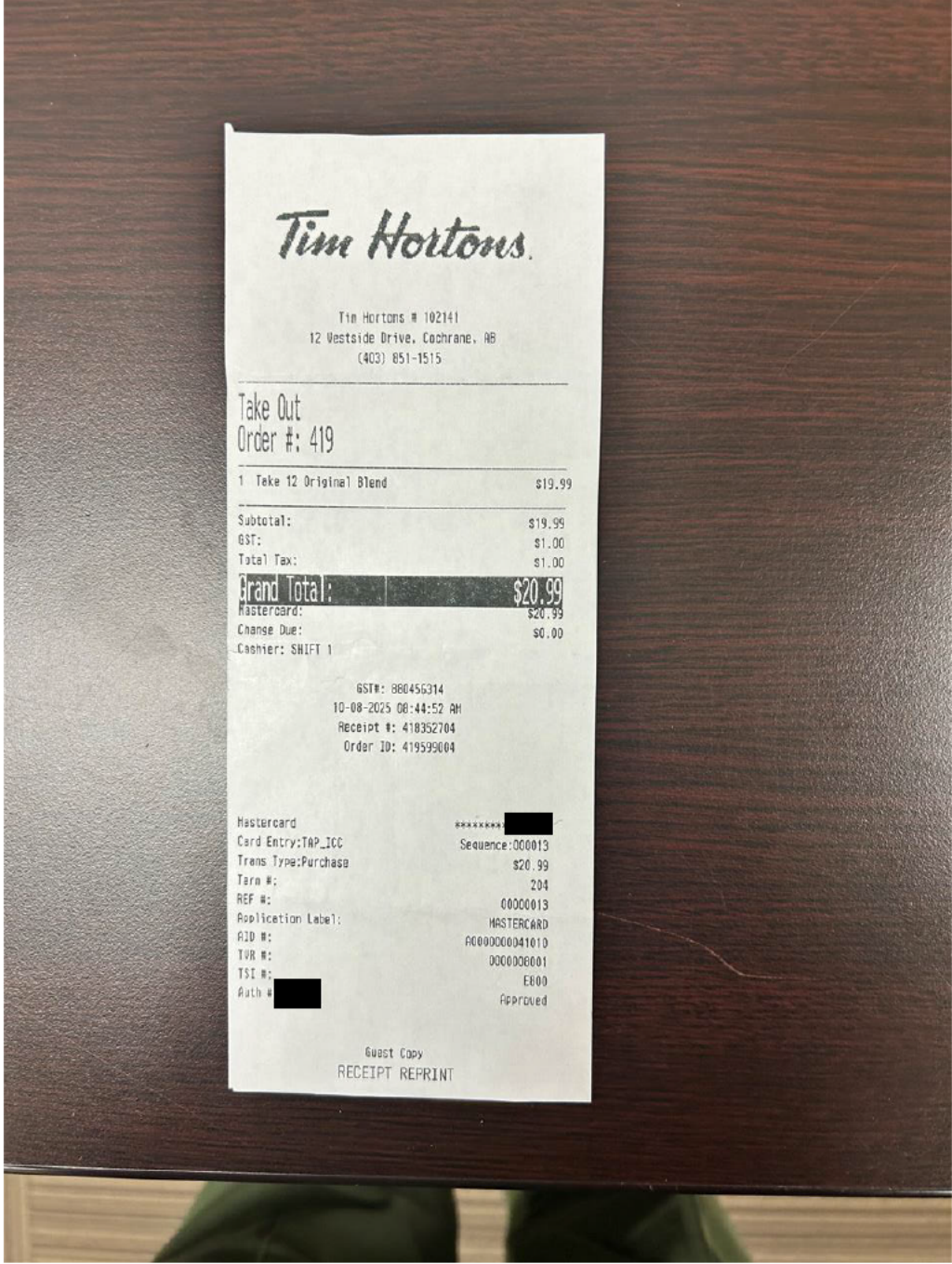
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE56557 - Staff Other Expenses Claim Form

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

Hosting: \$19.99 + 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

SE57365 - Staff Other Expenses Claim Form

Hosting \$269.97

Receipt Description	Safeway - Seniors Cakes
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

SAFeway

Safeway Cochrane
304 - 5 Avenue West Cochrane AB
Phone: 403.851.1290
GST# 895583788RT0001

Served by: Tracey

Member card number: *****

BAKERY

Cake Party Full Slab	\$89.99	C
Cake Party Full Slab	\$89.99	C
Cake Party Full Slab	\$89.99	C

SUBTOTAL \$269.97
TOTAL TAX \$0.00
TOTAL \$269.97

MasterCard TENDER \$269.97
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

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

MERCHANT 22265702 C
TERMINAL ID 502226570230
** Purchase ** \$ 269.97
CARD MC RCPT 3937000
NO. ***** RESP 001
DATE 11/28/2025 TIME 14:24:39
AUTH #
REF# 001588005
APPL MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/28/25
30 3937 8914 117 14:24:43

Thank you for shopping at Our Store
Come Again Soon

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

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

NO PURCHASE NECESSARY.

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

COCHRANE, ALBERTA, CANADA T40 1A1
© 2025 Safeway Inc. All rights reserved.

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

SE57365 - Staff Other Expenses Claim Form

Hosting \$139.98

Receipt Description	Safeway - Seniors Cakes
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

SAFeway

Safeway Cochrane
304 - 5 Avenue West Cochrane AB
Phone: 403.851.1290
GST# 89558788RT0001

Served by: Tracey

Member card number: *****

BAKERY

Cake Party Full Slab	\$89.99	C
Cake Party 1/2 Slab	\$49.99	C

SUBTOTAL \$139.98
TOTAL TAX \$0.00
TOTAL \$139.98

MasterCard TENDER \$139.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

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

MERCHANT 22265702 RF
TERMINAL ID 502226570230

** Purchase ** \$ 139.98
CARD MC RCPT 3938000
NO. ***** RESP 001
DATE 11/28/2015 TIME 14:25:46
AUTH #
REF# 001588006
APPL MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/28/25
30 3938 8914 117 14:25:46

Thank you for shopping at Our Store
Come Again Soon

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

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

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario; Manitoba;
and Saskatchewan.
Contest ends Jan 31 2026.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

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

SE57366 - Staff Other Expenses Claim Form

Hosting \$131.40

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

COBS Bread
Invoice / Receipt

The Quarry
Unit 10, 80 Bow St.
Cochrane, AB T4C 0T4
CAN
+1 403-981-1141
Tax Number 796335891

Time: 12:16 Date: 2025-11-12
Served By: 4144972 Jordan
Customer Name: Carole
Customer No: CAN-001117440

ITEM NAME	QTY	PRICE
* Mini Cinnamon Buns - 6 Pack	6	\$51.90
* Scone - Lemon Blueberry Promotional Discount	12 10.17 x	\$35.40 -\$3.60
* Scone - Berry & White Chocolate Promotional Discount	8 10.17 x	\$23.60 -\$2.40
* Scone - Triple Chocolate Promotional Discount	8 10.17 x	\$23.60 -\$2.40
* Scone - Cinnamon Promotional Discount	2 10.17 x	\$5.90 -\$0.60

Subtotal \$131.40
GST \$0.00
Total tax \$0.00
Total \$131.40

*** You have saved: \$5.00

Card Mastercard \$131.40

CARDHOLDER COPY

Date 2025-11-12
Time 12:16-14
Card ****
PAN seq. 01
Pref. name MASTERCARD
Card type ncsupersprenumcredit
Payment method ac
Payment variant ncsupersprenumcredit
Entry mode Contactless chip
AID A0000000041010
RID 230501002168764
TID P400Plus-805592914
PTID 66686725
Auth. code
Tender 0001762974974075
Reference 0a8f182c61a64a55b17ed877881b7114
Type 00005_SERVICES
TOTAL CAD 131.40
APPROVED
Retain for your records
Thank you

9 1 2 5 0 1 1 0 0 0 0 9 8 5 7 1

Earned Loyalty Points Today: 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
SE57366 - Staff Other Expenses Claim Form

Hosting \$6.04

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

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

DL Coffee Cream 5.89
*Deposit 0.10
*Recycle Fee 0.05

Sub Total \$6.04

Card \$\$ pls- AB

BALANCE DUE \$6.04
Credit \$6.04
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.04

CARD NUMBER: *****
DATE/TIME: 11/12/2025 12:29:16
REFERENCE #: 0010013600 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 #XXXXX

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

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Dina M. (FE SS)
C0104 #2922 12-26-2025

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

SE57366 - Staff Other Expenses Claim Form

Hosting \$42.19+ GST

Receipt Description	save-on 42.61
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
6.5, T 412 145 9583

Apple Fritter 4 Pack	8.45 G
Cheddar Bun 5pk	5.99
Dairyland Cream	4.05
*Newest	0.10
Macaroni Macness Bar	0.05
Nanaimo Bars	8.99
Upper Crust 6pk 3pcy B	8.99
	5.45

Sub Total \$42.19

Card # 0000 0000 0000 0000

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.42

BALANCE DUE \$42.61

Debit \$42.61

TRANSACTION RECORD

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 42.61

CARD NUMBER: *****

DATE/TIME: 11/21/2025 13:14:01

REFERENCE #: 3010017220 H

TERM: 07400454

AUTHOR.#: *****

INTERAC

AID: 40000002771010

TVR: 3060000000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00


More Rewards Card #XXXXXX

Current 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

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Sara M.
00110 #1104 13:13:30 21Nov2025
S05637 R001

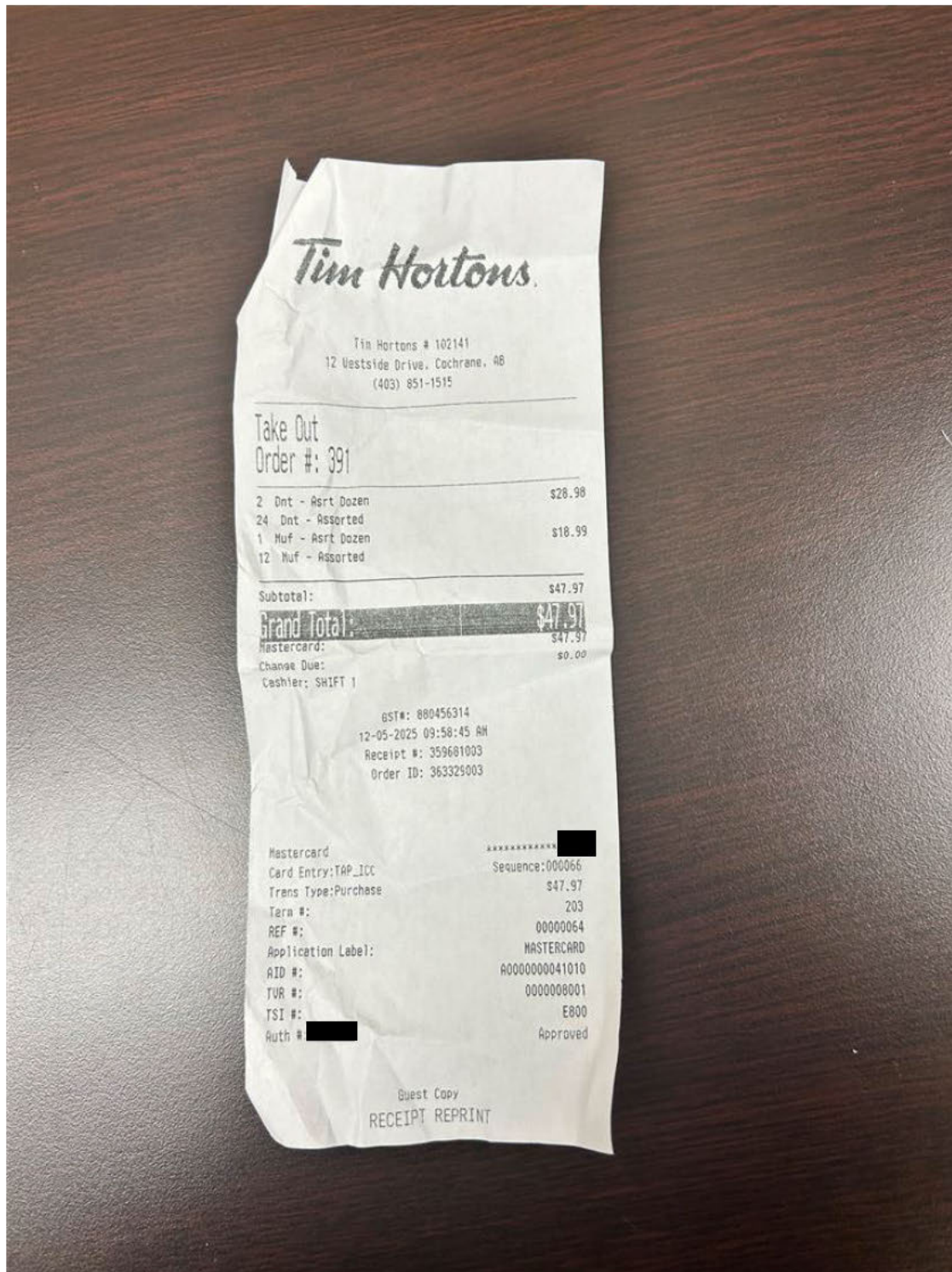
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



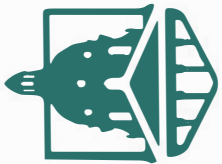
Legislative Assembly of Alberta
SE57366 - Staff Other Expenses Claim Form

Hosting \$47.97

Receipt Description	Tim Hortons - 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
SE57363 - Staff Other Expenses Claim Form

Receipt Description	Save-On-Foods-Office Supplies Xmas Plant
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Save-on-foods #5637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R121853583

Mini Peppermint Candy 12.37 G
0.650 kg @ \$14.99/kg
Card \$11.90/kg Save -2.49

[] XXXXXXXXXX

----- TRANSACTION REFUND -----

TYPE: Purchase

ACCT: MASTERCARD \$

CARD NUMBER: XXXXXXXX
DATE/TIME: 12/04/2025 16:54:20
REFERENCE #: 0010016610 H
TERM: 66248451
AUTHOR: A
AID: A000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 627

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00
Your Savings Today!

More Rewards Card XXXXXX

Outstanding 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

Hosting \$9.88

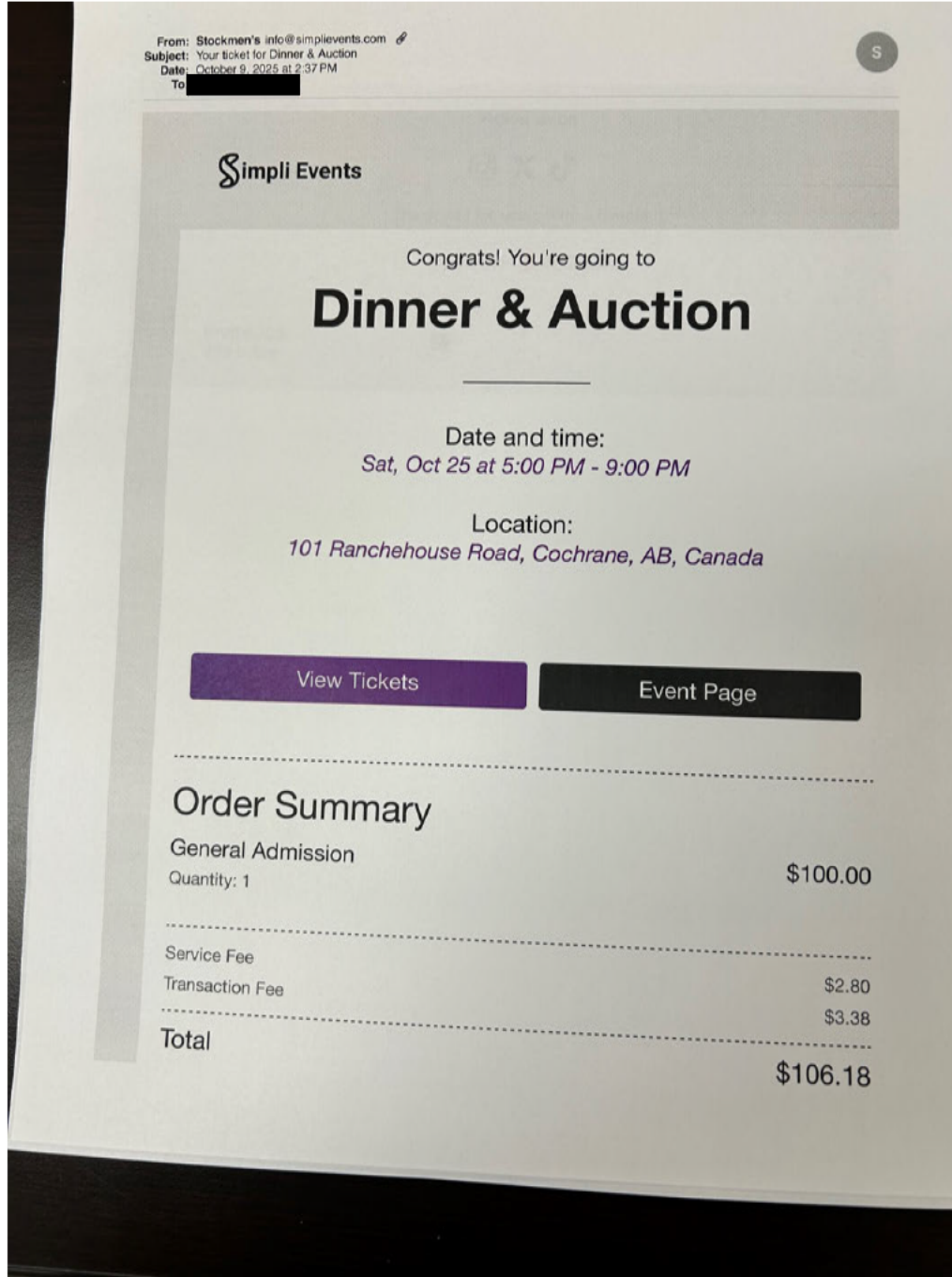
hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf



Legislative Assembly of Alberta
SE56556 - Staff Other Expenses Claim Form

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

Event Ticket Disclosable: \$106.18



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.