LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
047 - Airdrie-Cochrane - Pete Guthrie
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$21.43
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$13.54	$13.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$759.99	$1771.41
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$11105
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$4825.97	$5553.42
Event Tickets Disclosable - $		$425.87	$425.87
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	3,550.0	4,950.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,550.0	4,950.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	5.0	9.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

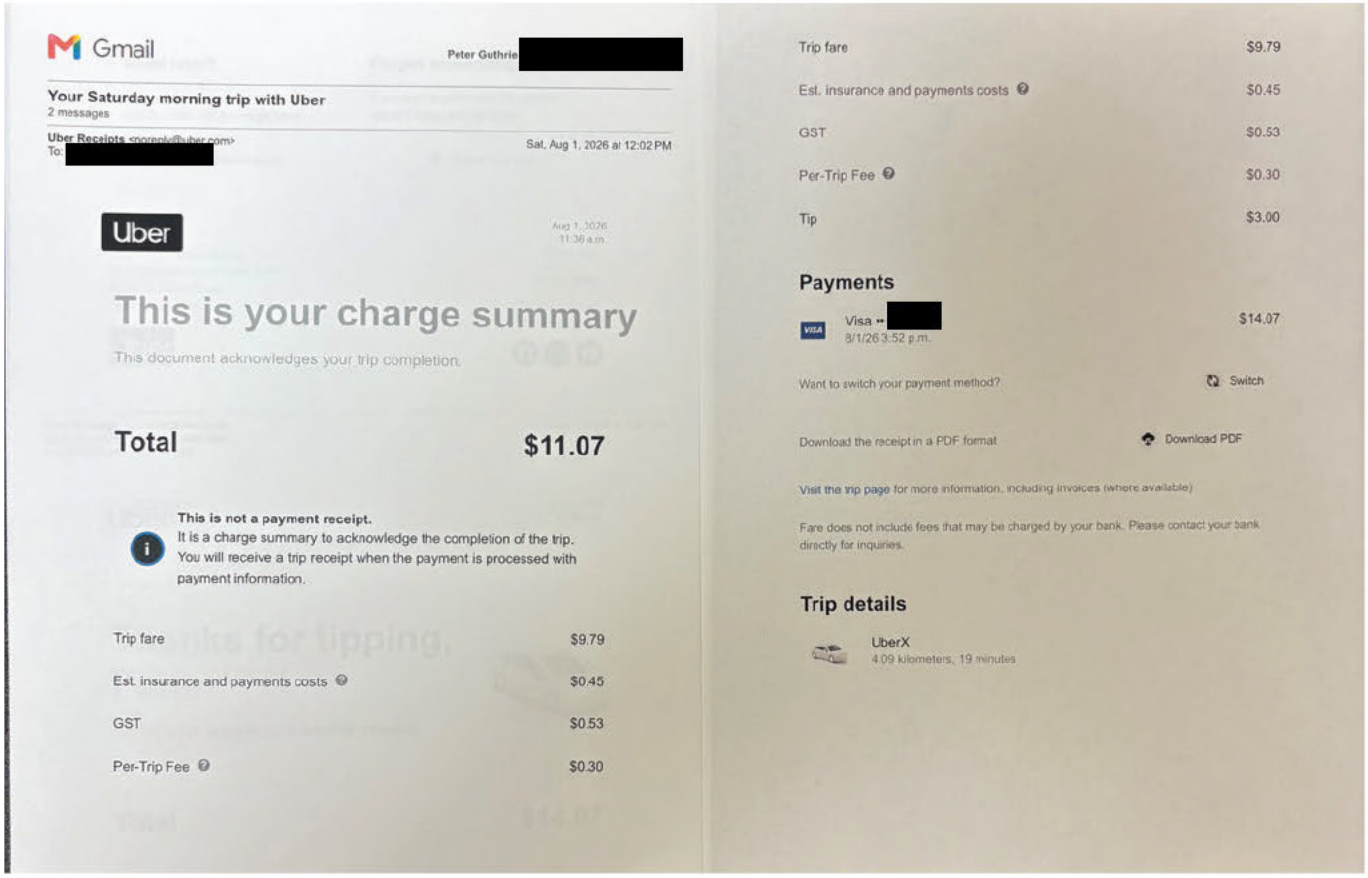
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Taxi, Bus Travel - $13.54+GST

Legislative Assembly of Alberta

ME61898 - Members' Other Expenses Claim Form

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



Gmail Peter Guthrie [redacted]

Your Saturday morning trip with Uber
2 messages

Uber Receipts <noreply@uber.com>
To: [redacted] Sat, Aug 1, 2026 at 12:02 PM

Uber

Aug 1, 2026
11:36 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **$11.07**

This is not a payment receipt.
It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	$9.79
Est. insurance and payments costs	$0.45
GST	$0.53
Per-Trip Fee	$0.30
Tip	$3.00

Payments

Visa [redacted] $14.07
8/1/26 3:52 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
4.09 kilometers, 19 minutes

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

MP61198 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61198
Description	June 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
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
25054	Jun 8, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25055	Jun 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25056	Jun 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25057	Jun 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25058	Jun 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25059	Jun 17, 2026	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

MP62254 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62254
Description	August 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 8, 2026
Date Received	September 9, 2026
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
25727	Aug 13, 2026	60 km from Perm. Res.	Med. Hat	X	X		29.52	1.48	31.00
25728	Aug 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25729	Aug 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							141.90	7.10	149.00

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

MP61896 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61896
Description	July 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 11, 2026
Date Received	August 12, 2026
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
25529	Jul 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25530	Jul 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25531	Jul 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25532	Jul 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25533	Jul 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

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

MR61189 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61189
Description	2026-June-PG
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

MR61875 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61875
Description	2026-July-PG
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	August 11, 2026
Date Received	August 11, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

MR62192 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62192
Description	2026-Aug-PG
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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.

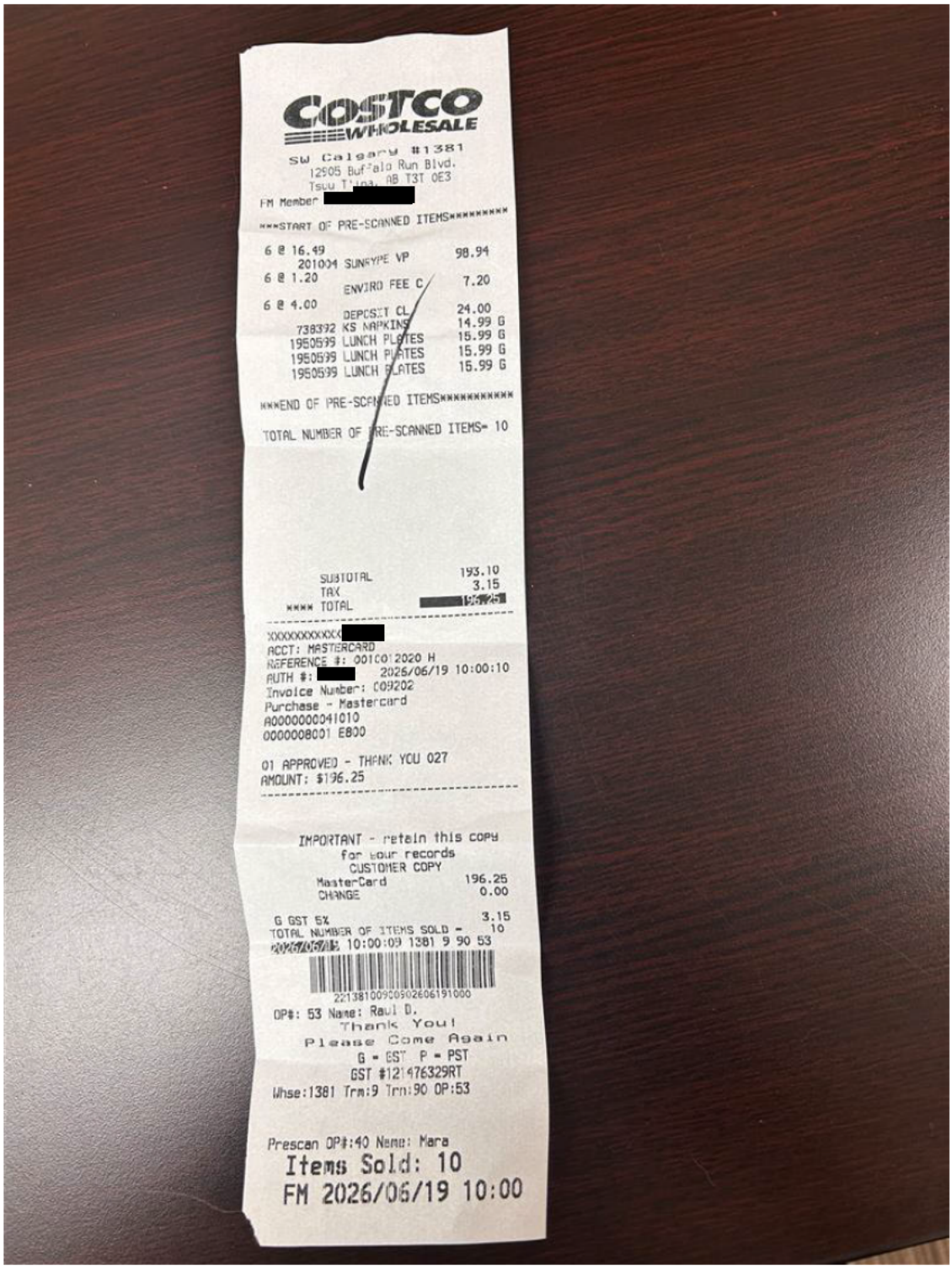
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

SE61018 - Staff Other Expenses Claim Form

Hosting - $193.10+GST

Receipt Description	Costco - 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

ME61200 - Members' Other Expenses Claim Form

Receipt Description	Tim Hortons - office
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Office hosting



Tim Hortons

Always Fresh
108, 10665 Jasper Ave
(780) 421-7200

Take Out
Order #: 109

1	LG Original Blend	$2.14
1	Cream	
1	Sugar	
1	Muf - Asrt 1/2 Dozen	$10.49
6	Muf - Assorted	
1	Points Earned	

Subtotal:	$12.63
GST:	$0.11
Total Tax:	$0.11
Grand Total:	$12.74
Visa:	$12.74
Change Due:	$0.00

Cashier: SHIFT 4

GST #756259404 RC0001
06-16-2026 08:39:24 AM
Receipt #: 134505601
Order ID: 136669301

VISA	********** [redacted]
Card Entry:TAP_ICC	Sequence:000004
Trans Type:Purchase	$12.74
Term #:	205
REF #:	00000004
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth [redacted]	Approved

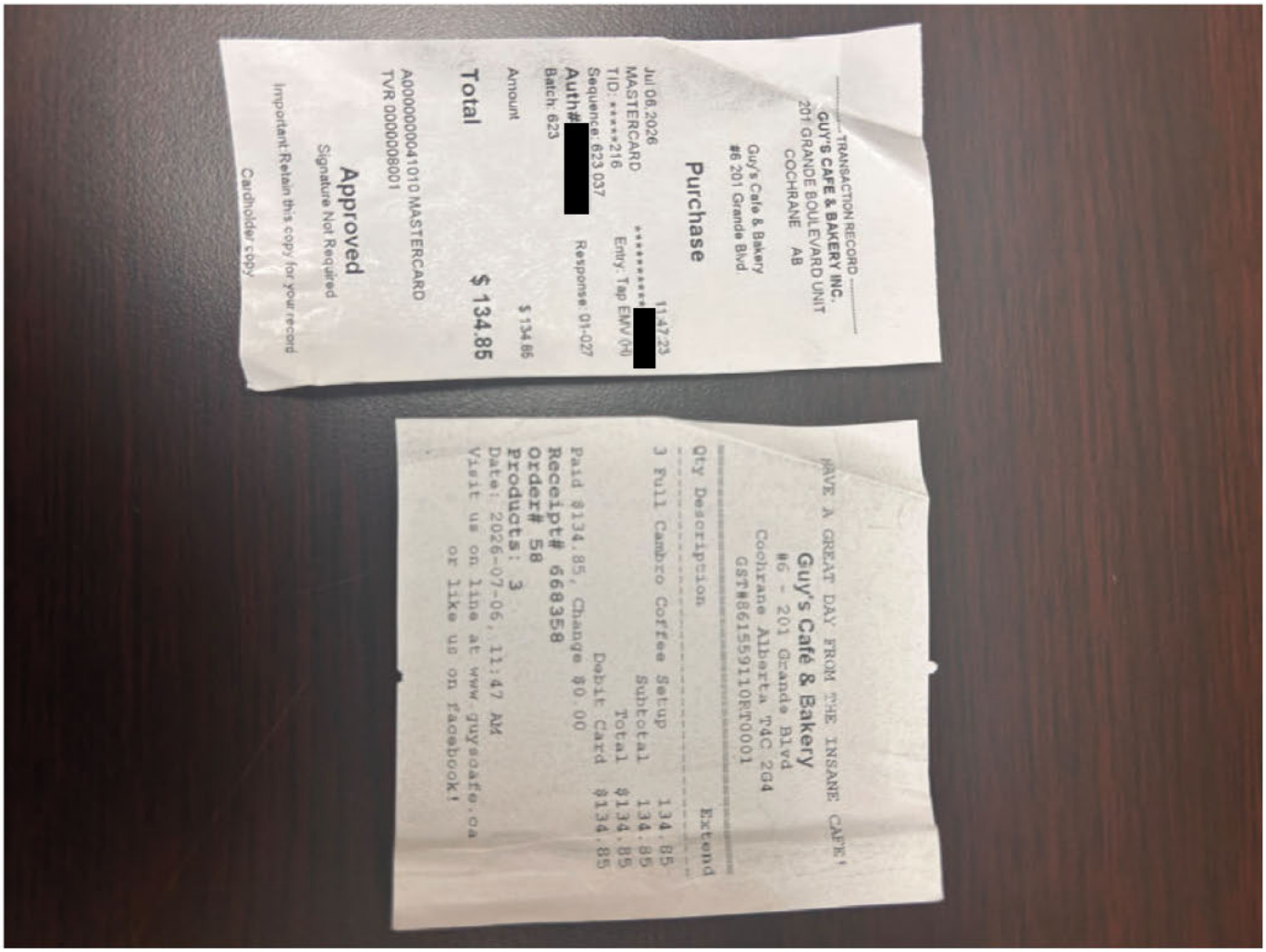
Guest Copy

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

SE61858 - Staff Other Expenses Claim Form

Receipt Description	Guy's Cafe - BBQ-Coffee
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



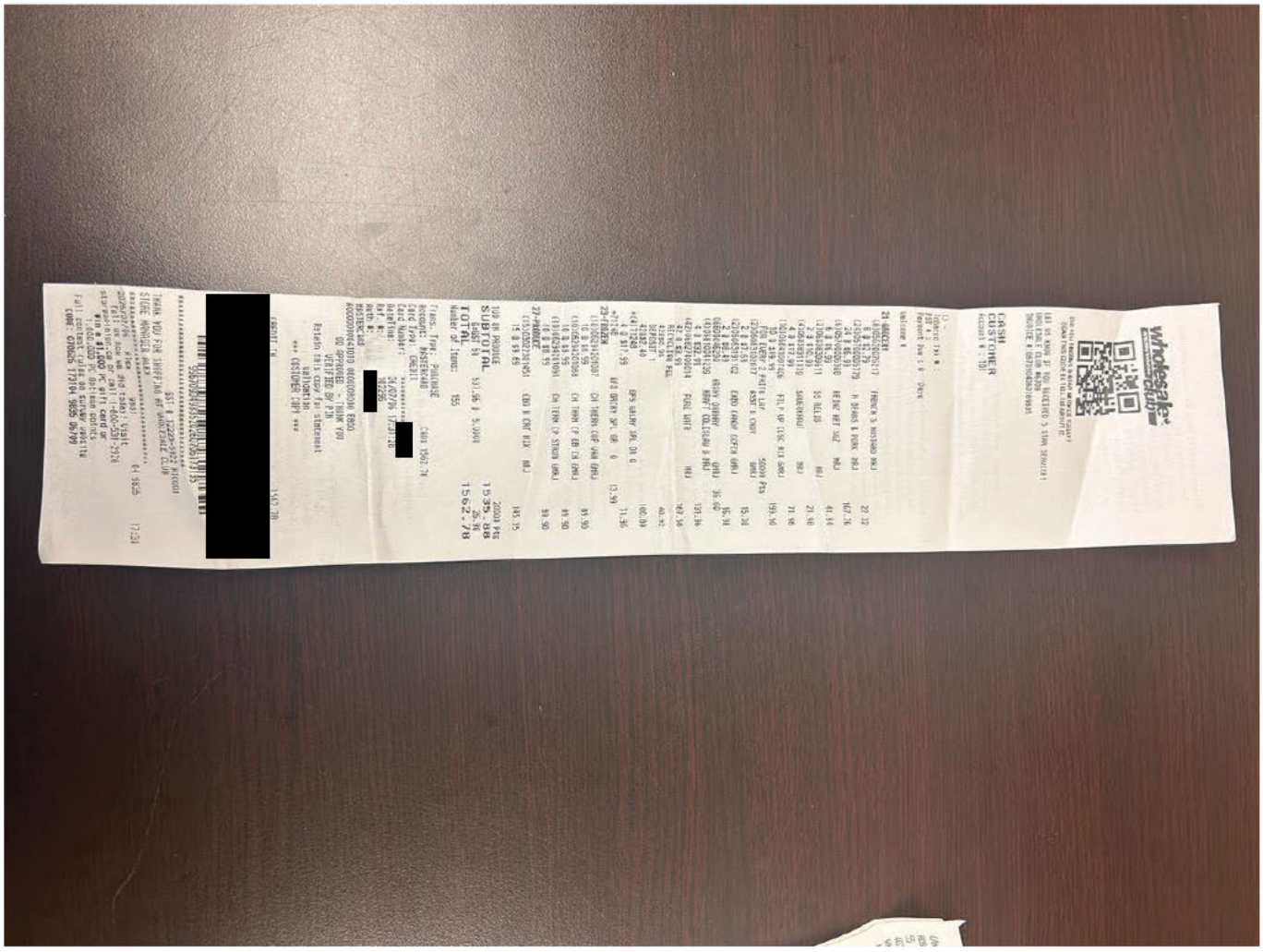
Hosting - $134.85

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

SE61858 - Staff Other Expenses Claim Form

Receipt Description	Wholesale Club - 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.

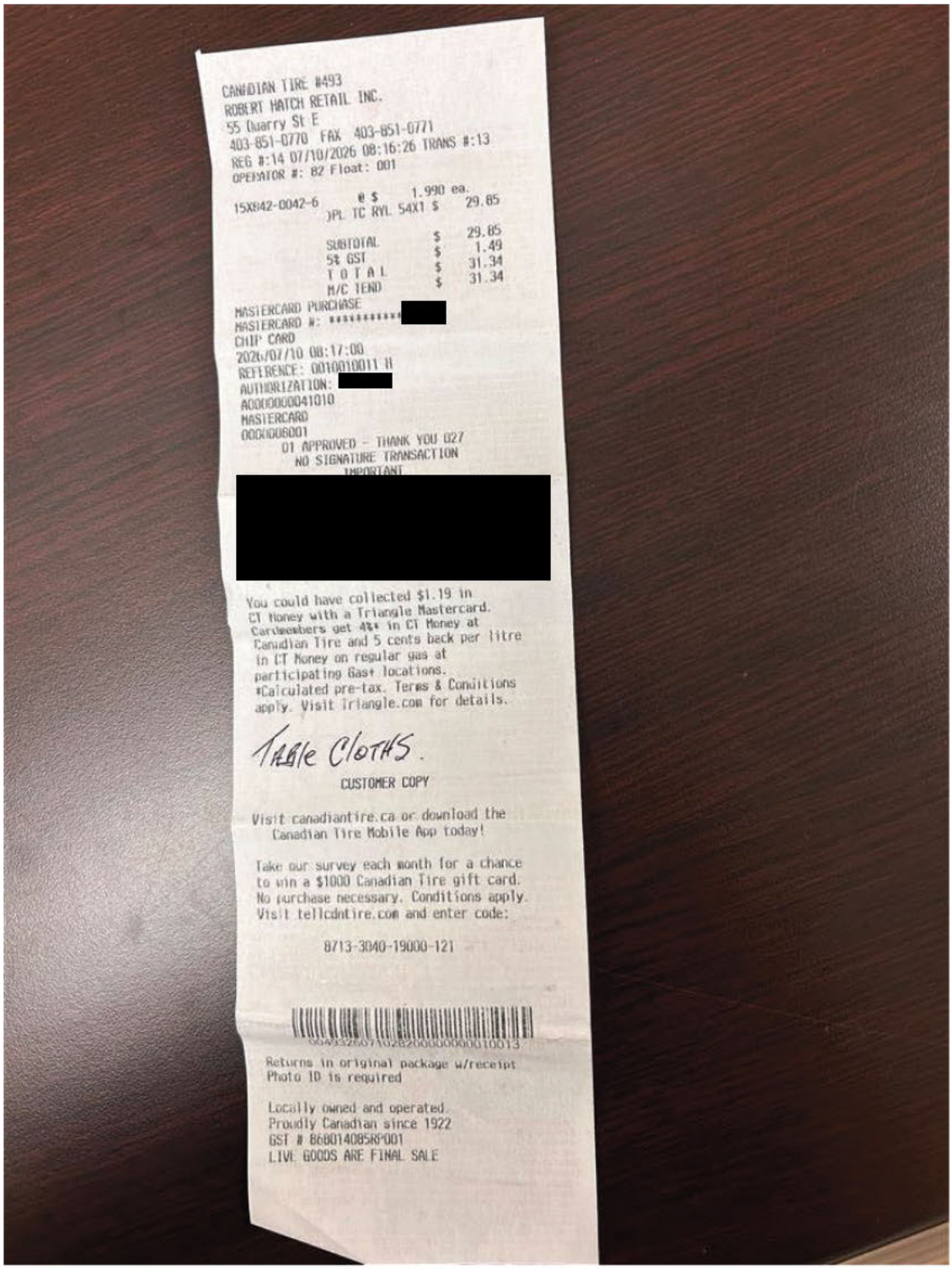
Hosting - $1,535.88+GST

Hosting - $29.85+GST

Legislative Assembly of Alberta

SE61858 - Staff Other Expenses Claim Form

Receipt Description	Cdn. Tire - BBQ
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 #:14 07/10/2026 08:16:26 TRANS #:13
OPERATOR #: 82 Float: 001

15X842-0042-6 @ $ 1.990 ea.
JPL TC RYL 54X1 $ 29.85

SUBTOTAL $ 29.85
5% GST $ 1.49
T O T A L $ 31.34
M/C TEND $ 31.34

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2026/07/10 08:17:00
REFERENCE: 001001011 H
AUTHORIZATION: [redacted]
A0000000041010
MASTERCARD
0000006001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

[redacted]

You could have collected $1.19 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.

Table Cloths.

CUSTOMER COPY

Visit canadiantire.ca or download the 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 tellcdntire.com and enter code:

8713-3040-19000-121

Returns in original package w/receipt
Photo ID is required

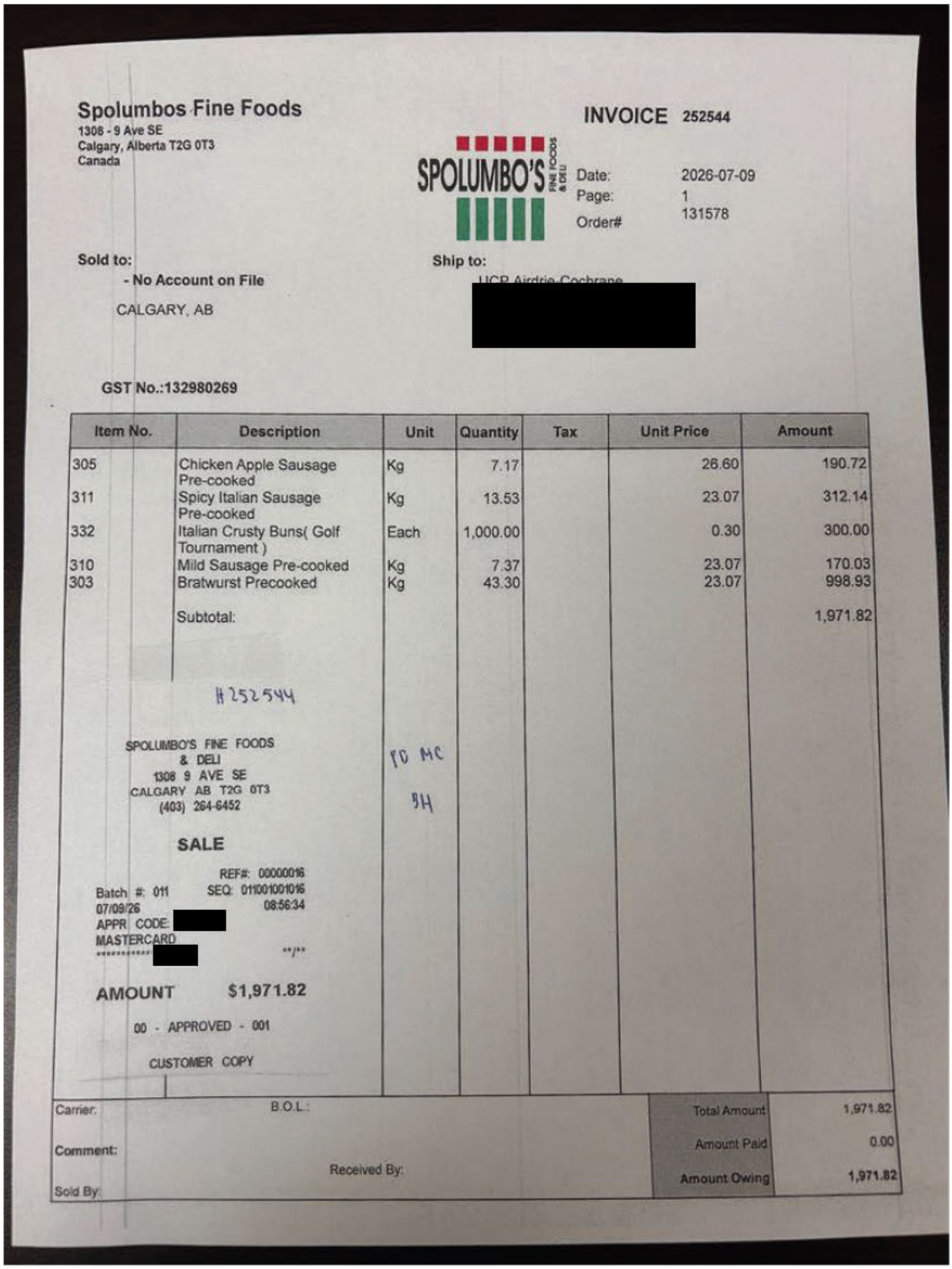
Locally owned and operated.
Proudly Canadian since 1922
GST # 868014085RP001
LIVE GOODS ARE FINAL SALE

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

SE61858 - Staff Other Expenses Claim Form

Receipt Description	Spolumb0's - BBQ
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



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

INVOICE 252544

SPOLUMBO'S FINE FOODS & DELI

Date: 2026-07-09
Page: 1
Order# 131578

Sold to:
- No Account on File
CALGARY, AB

Ship to:
UCP Airdrie-Cochrane
[redacted]

GST No.:132980269

Item No.	Description	Unit	Quantity	Tax	Unit Price	Amount
305	Chicken Apple Sausage Pre-cooked	Kg	7.17		26.60	190.72
311	Spicy Italian Sausage Pre-cooked	Kg	13.53		23.07	312.14
332	Italian Crusty Buns(Golf Tournament)	Each	1,000.00		0.30	300.00
310	Mild Sausage Pre-cooked	Kg	7.37		23.07	170.03
303	Bratwurst Precooked	Kg	43.30		23.07	998.93
	Subtotal:					1,971.82

#252544

SPOLUMBO'S FINE FOODS
& DELI
1308 9 AVE SE
CALGARY AB T2G 0T3
(403) 264-6452

TO MC

BH

SALE

REF#: 00000016
Batch #: 011 SEQ: 011001001016
07/09/26 08:56:34
APPR CODE: [redacted]
MASTERCARD
********** [redacted] **/**

AMOUNT $1,971.82

00 - APPROVED - 001

CUSTOMER COPY

Carrier: B.O.L.:
Comment:
Sold By: Received By:

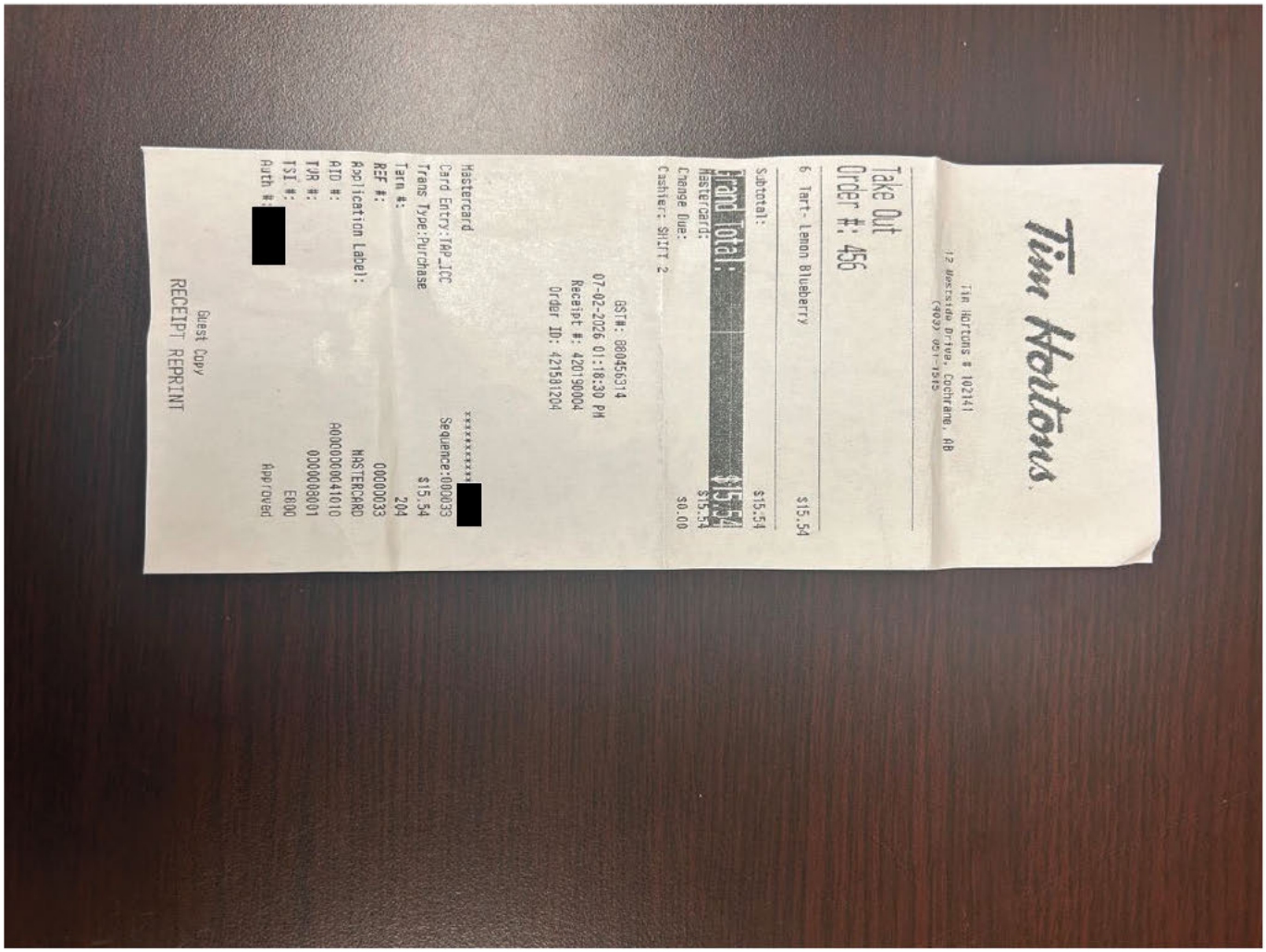
Total Amount	1,971.82
Amount Paid	0.00
Amount Owing	1,971.82

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

SE61859 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
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.

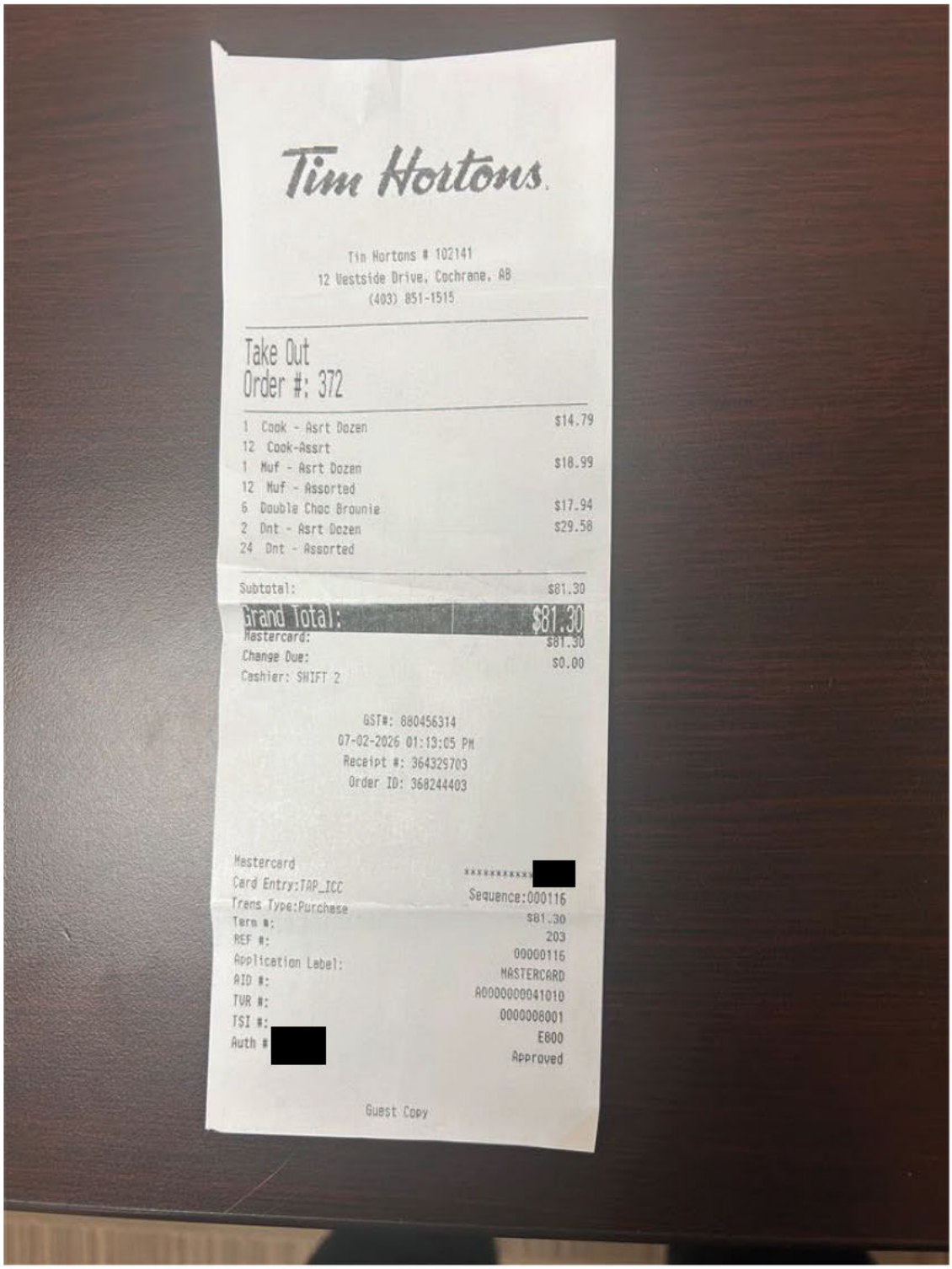
Hosting - $15.54+GST

Hosting - $81.30

Legislative Assembly of Alberta

SE61859 - Staff Other Expenses Claim Form

Receipt Description	Tim's - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



Tim Hortons

Tim Hortons # 102141
12 Westside Drive, Cochrane, AB
(403) 851-1515

Take Out
Order #: 372

1 Cook - Asrt Dozen	$14.79
12 Cook-Assrt	
1 Muf - Asrt Dozen	$18.99
12 Muf - Assorted	
6 Double Choc Brownie	$17.94
2 Dnt - Asrt Dozen	$29.58
24 Dnt - Assorted	
Subtotal:	$81.30
Grand Total:	$81.30
Mastercard:	$81.30
Change Due:	$0.00

Cashier: SHIFT 2

GST#: 880456314
07-02-2026 01:13:05 PM
Receipt #: 364329703
Order ID: 368244403

Mastercard	********[redacted]
Card Entry:TAP_ICC	Sequence:000116
Trans Type:Purchase	$81.30
Term #:	203
REF #:	00000116
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #: [redacted]	Approved

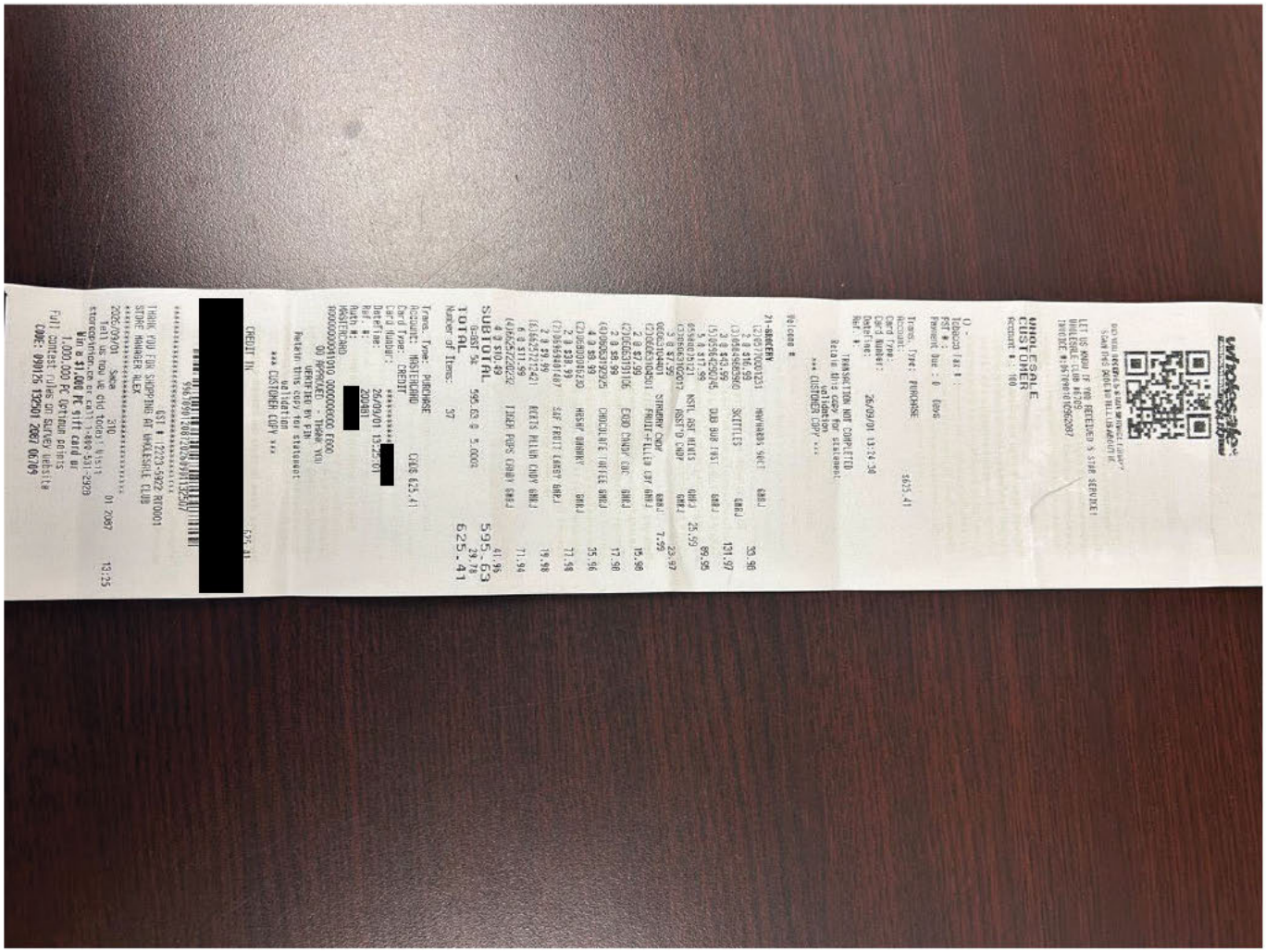
Guest Copy

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

SE62368 - Staff Other Expenses Claim Form

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



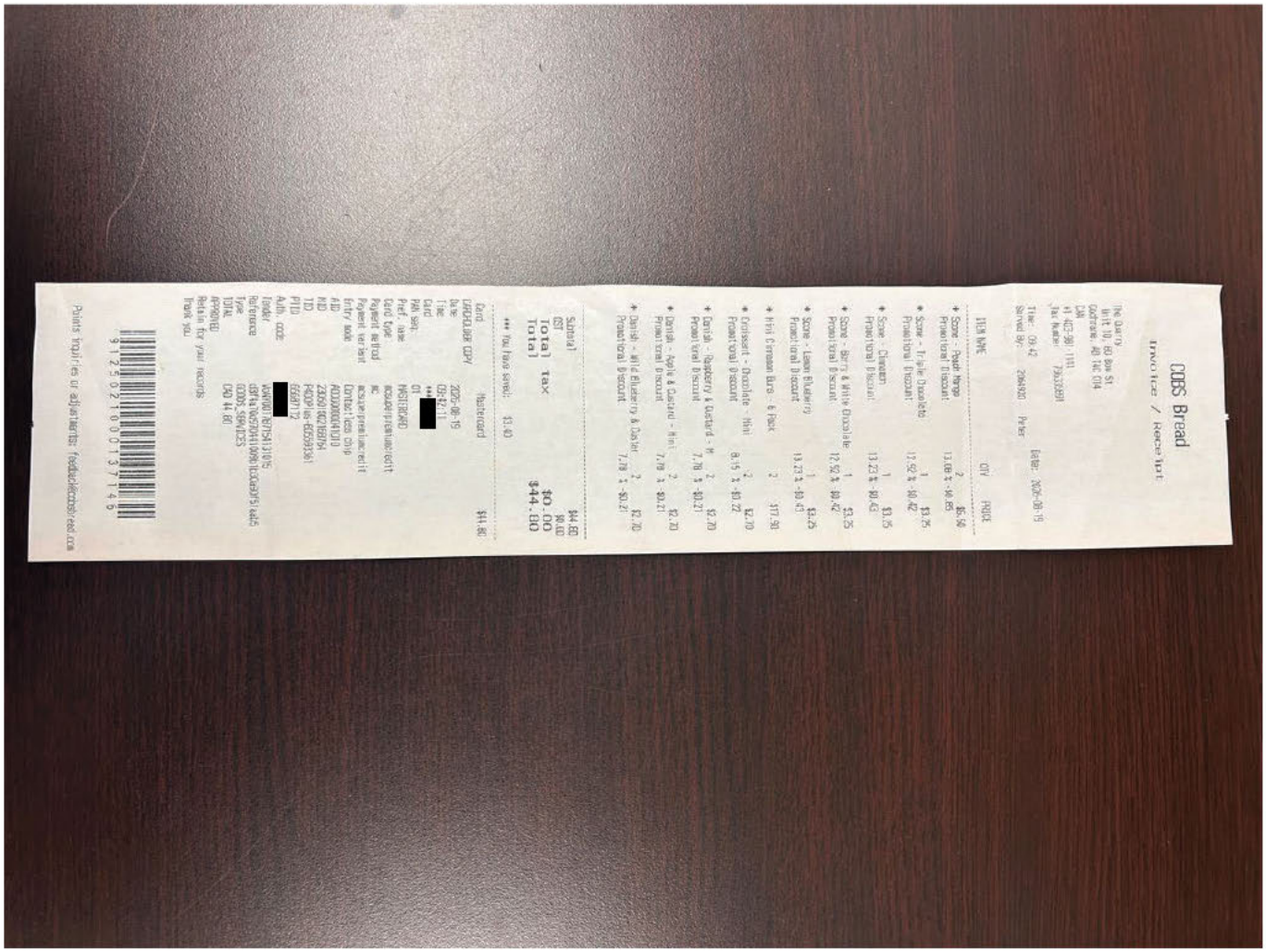
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting - $595.63 + GST

Legislative Assembly of Alberta

SE62370 - Staff Other Expenses Claim Form

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



Hosting - $44.80

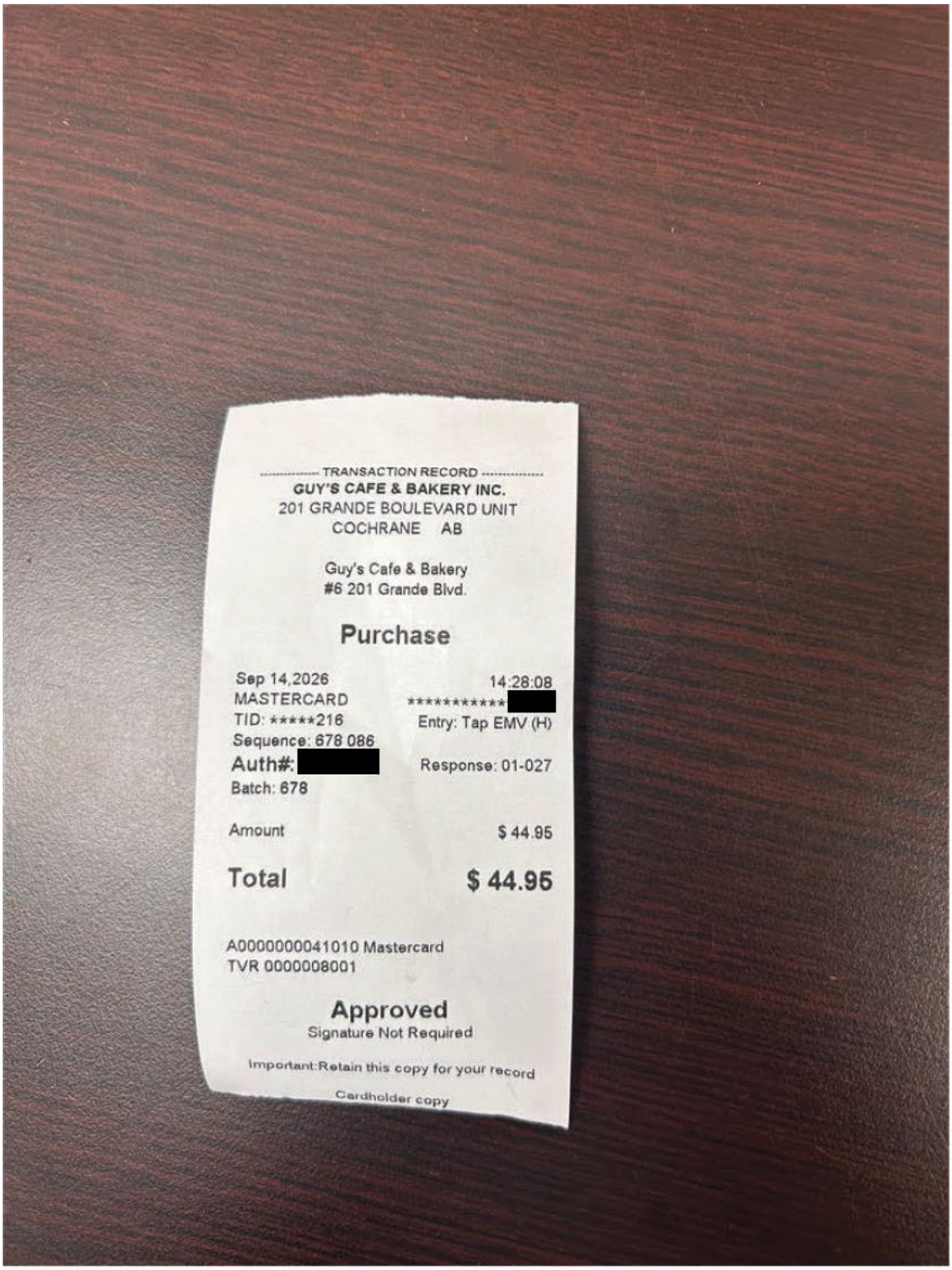
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE62370 - Staff Other Expenses Claim Form

Hosting - $42.81 + GST

Receipt Description	Guy's Cafe - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



TRANSACTION RECORD

GUY'S CAFE & BAKERY INC.
201 GRANDE BOULEVARD UNIT
COCHRANE AB

Guy's Cafe & Bakery
#6 201 Grande Blvd.

Purchase

Sep 14,2026 14:28:08
MASTERCARD **********[redacted]
TID: *****216 Entry: Tap EMV (H)
Sequence: 678 086
Auth#: [redacted] Response: 01-027
Batch: 678

Amount $ 44.95

Total $ 44.95

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

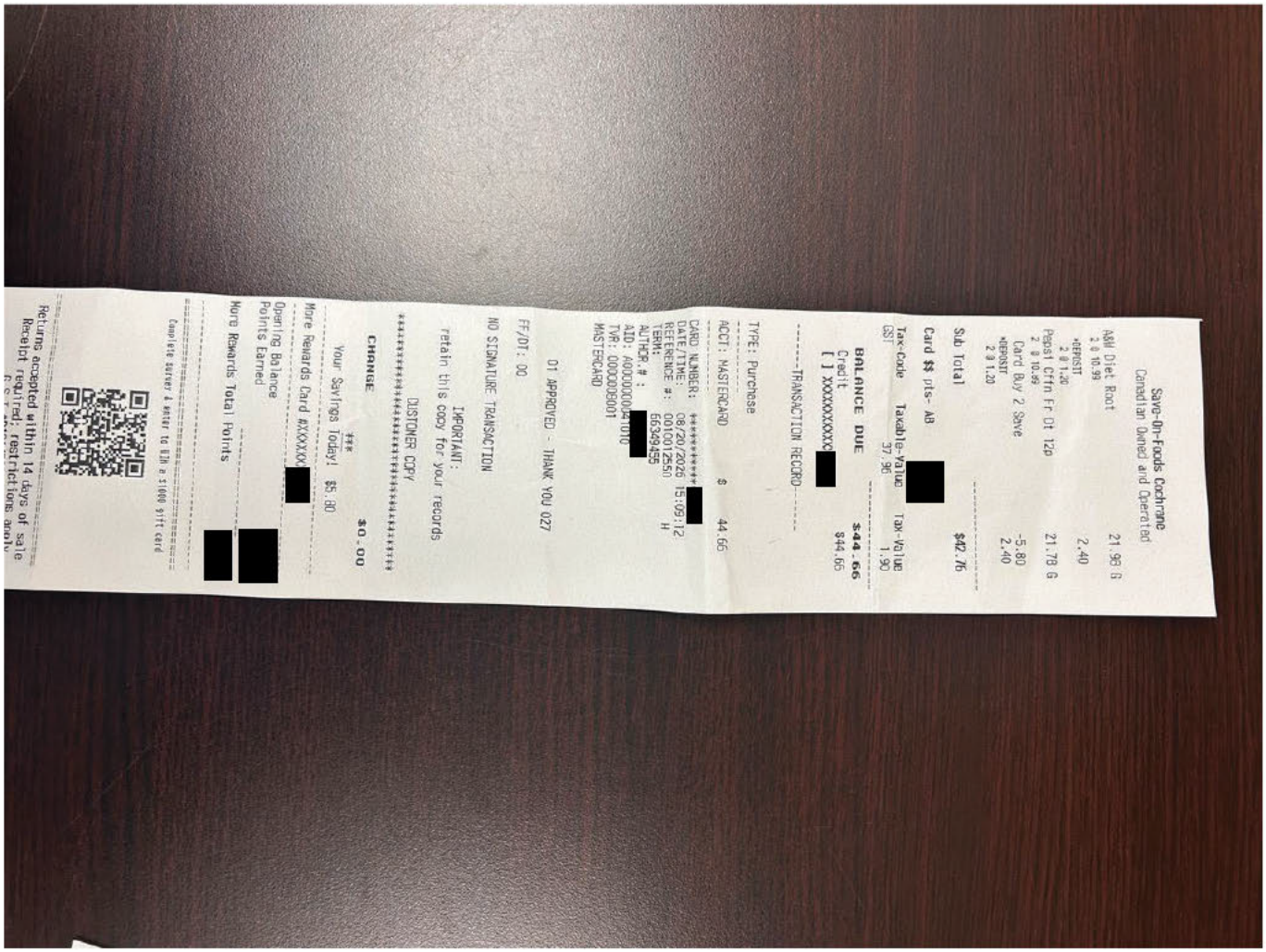
Cardholder copy

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

SE62371 - Staff Other Expenses Claim Form

Receipt Description	Save-On-Foods 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.

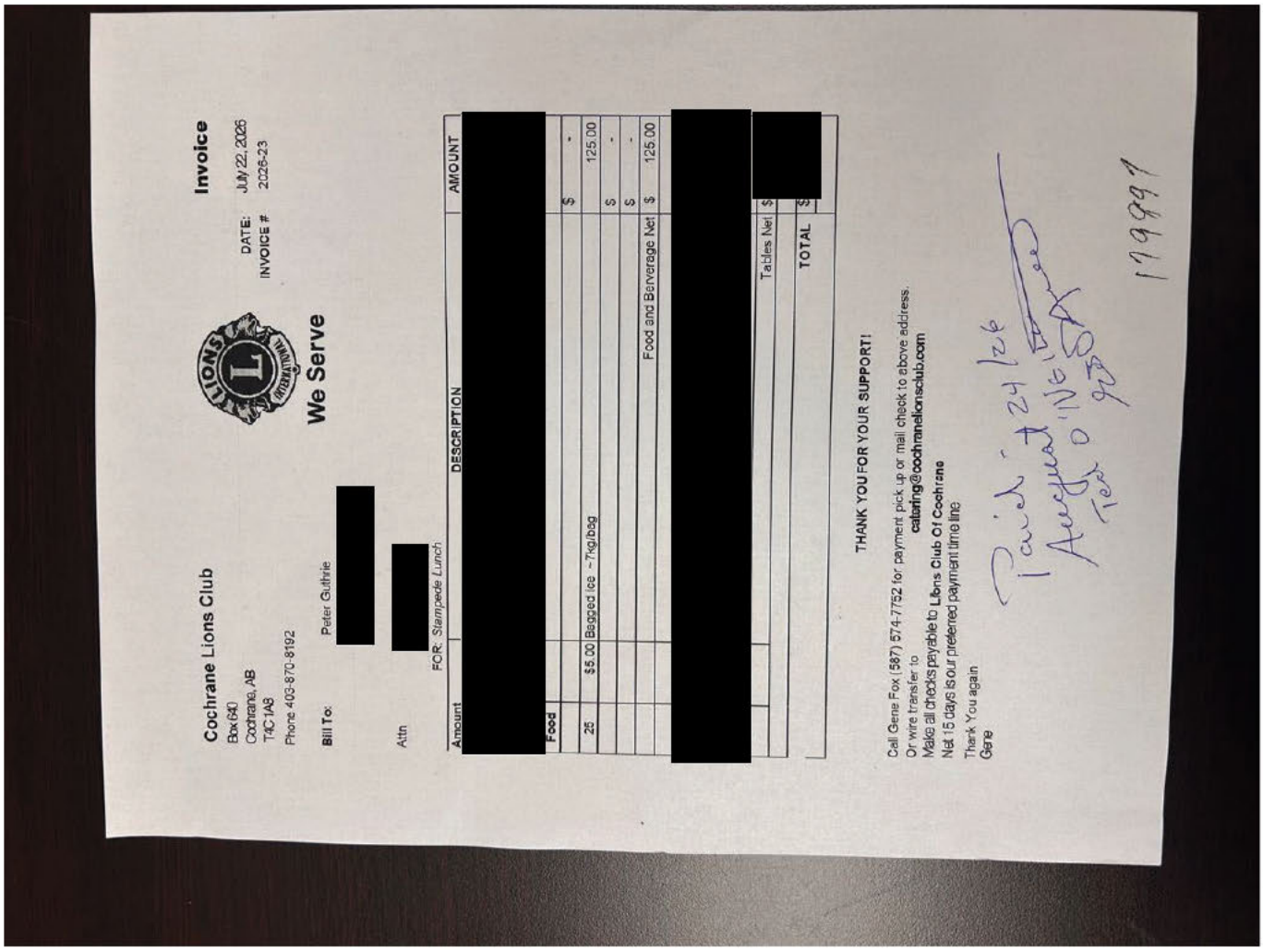
Hosting - $42.76 + GST

Legislative Assembly of Alberta

SE62369 - Staff Other Expenses Claim Form

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

Hosting - $125.00



Invoice

DATE: July 22, 2026
INVOICE # 2026-23

We Serve

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

Bill To: Peter Guthrie

Attn [redacted]

FOR: Stampede Lunch

Amount	DESCRIPTION	AMOUNT
Food		
		$ -
25	$5.00 Bagged Ice - 7kg/bag	125.00
		$ -
		$ -
	Food and Beverage Net	$ 125.00
[redacted]		
	Tables Net	$ [redacted]
	TOTAL	$

THANK YOU FOR YOUR SUPPORT!

Call Gene Fox (587) 574-7752 for payment pick up or mail check to above address.
Or wire transfer to catering@cochranelionsclub.com
Make all checks payable to Lions Club Of Cochrane
Net 15 days is our preferred payment time line
Thank You again
Gene

Paid July 24 126
Amount [redacted]
Cheque No 925
Ref

119991

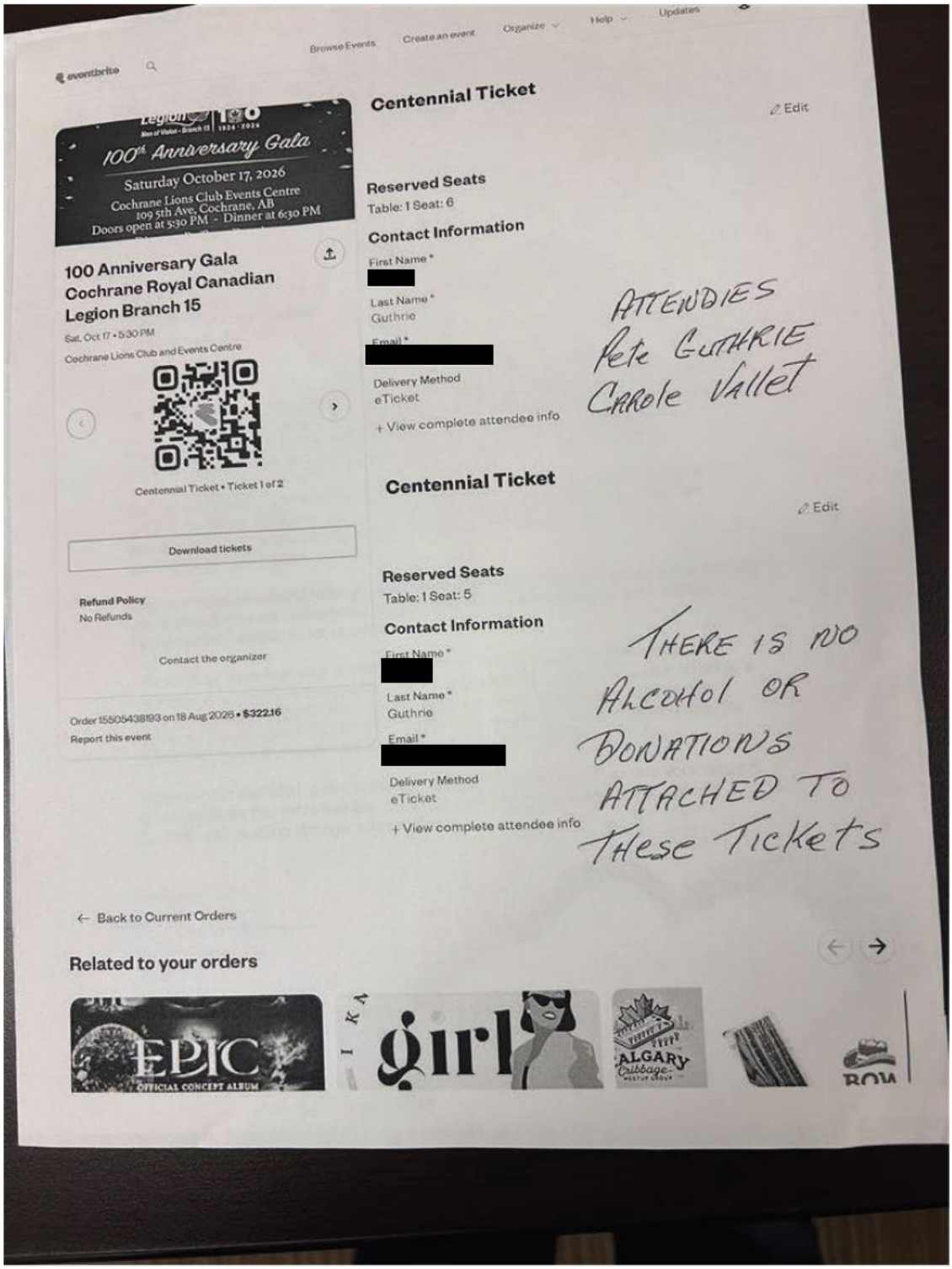
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Event Tickets Disclosable - $306.82 + GST

Legislative Assembly of Alberta

SE62374 - Staff Other Expenses Claim Form

Receipt Description	Cochrane Legion - 100 Anniversary
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

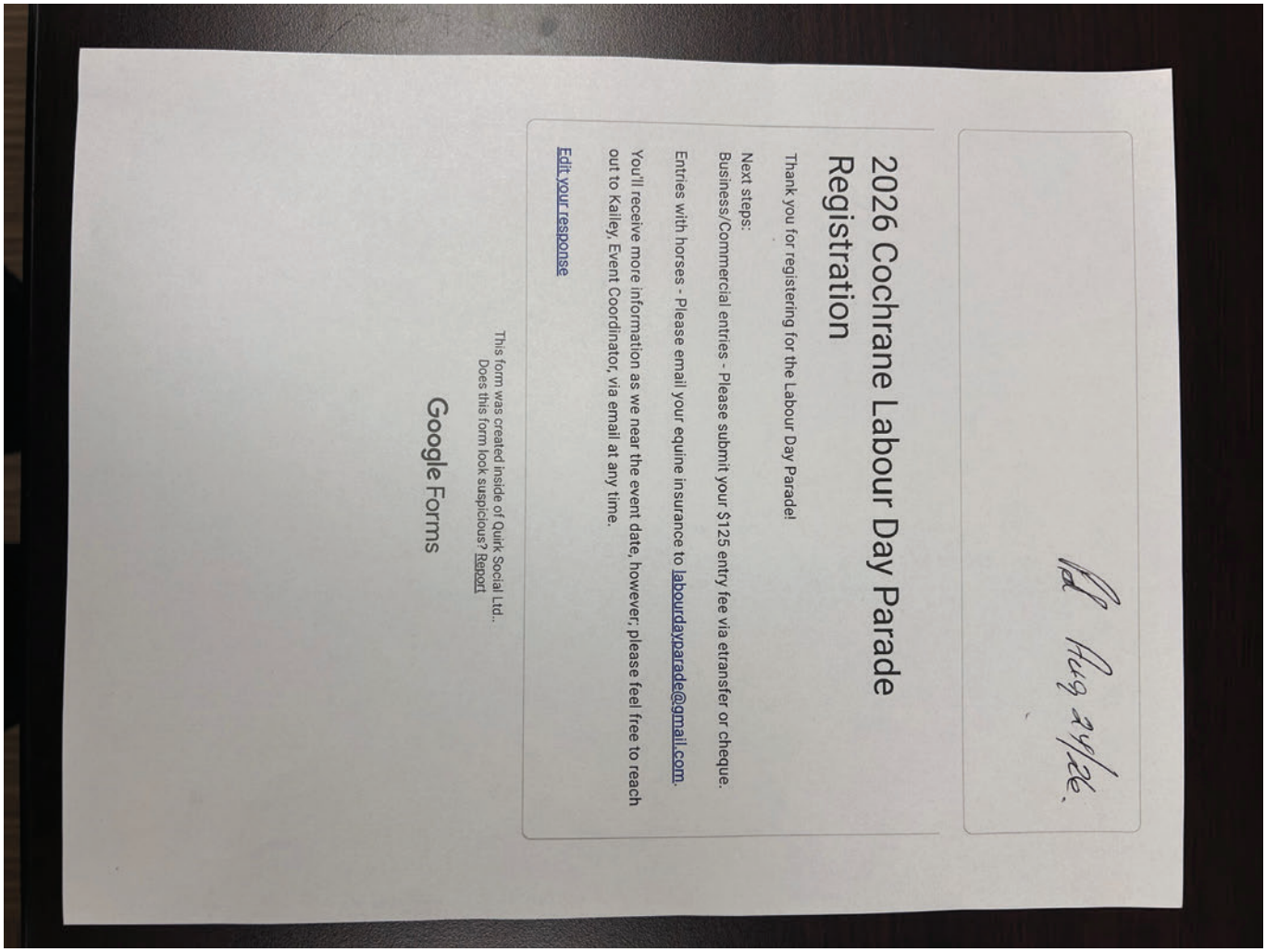


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE62368 - Staff Other Expenses Claim Form

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



Aug 24/26.

2026 Cochrane Labour Day Parade Registration

Thank you for registering for the Labour Day Parade!

Next steps:

Business/Commercial entries - Please submit your $125 entry fee via etransfer or cheque.

Entries with horses - Please email your equine insurance to labourdayparade@gmail.com.

You'll receive more information as we near the event date, however; please feel free to reach out to Kailey, Event Coordinator, via email at any time.

Edit your response

This form was created inside of Quirk Social Ltd..
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Google Forms

Event Tickets Disclosable - $119.05 + 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.