LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 30th Leg 047 - Airdrie-Cochrane - MLA Peter Guthrie For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	Ĭ		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$265.08 \$37.14	\$265.08 \$37.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$435.07	\$435.07
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,896.96	\$1,896.96
Other Hosting - \$ Event Tickets Disclosable - \$		\$45.18	\$45.18
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	666.0	666.0
Total Constituency Travel (KM) - NF	80,000.0	666.0	666.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	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



Receipt Description	Gas
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Fuel and Minor Maintenance

Expense Category Tuel and Millor Main
Centex Bearspaw 25238 Twp Rd 254A MD of Rocky View, AB T3L 2P9
TRANSACTION RECORD
STORE #: CEN00108 TRANS #: 006753 GST #: 750314486
PUMP 4 REGULAR 60.785L AT \$1.179/L
ACCT: Visa \$ 71.67
GST INCLUDED \$ 3.41
TOTAL \$ 71.67
Type: PURCHASE
Visa ************************************
VISA CREDIT A0000000031010 0080008000 F800
VERIFIED BY PIN
01/027 APPROVED THANK YOU
IMPORTANT Retain This Copy For Your Records - Customer's Copy -
13/11/

\$68.26 + GST

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.

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Receipt Description	Gas-Shell
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Fuel and Minor Maintenance



\$72.02 + GST

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.

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Receipt Description	Gas-Centex
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Fuel and Minor Maintenance



\$70.05 + GST

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.

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Receipt Description	Gas-Shell
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Fuel and Minor Maintenance



\$54.75 + GST

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.

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

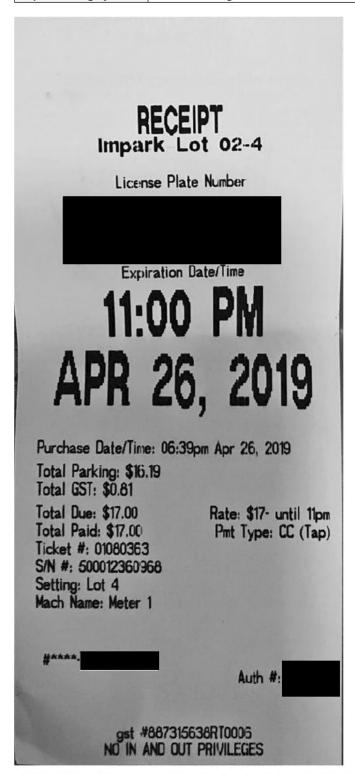


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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

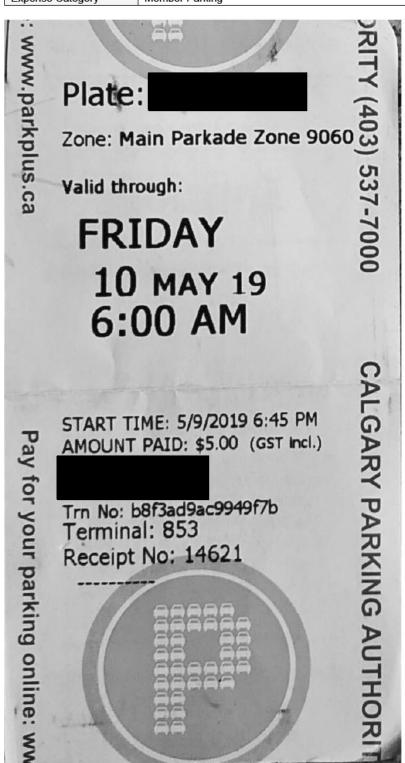


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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



\$4.76 + GST

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.

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Legislative Assembly of Alberta MP00317 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00317
Description	April 2019 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 16, 2019
Date Received	May 16, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
509	Apr 23, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
510	Apr 24, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
511	Apr 25, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
512	Apr 27, 2019	Travel to/from Capital	Red Deer			Х	19.76	0.99	20.75
							79.04	3.96	83.00

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.

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Legislative Assembly of Alberta MP00617 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00617
Description	May 2019 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 31, 2019
Date Received	June 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
768	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
769	May 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
770	May 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
771	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
772	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
773	May 22, 2019	Travel to/from Capital	Edmonton	X	Х	X	39.57	1.98	41.55
774	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
775	May 27, 2019	Travel to/from Capital	Edmonton	X	Х	X	39.57	1.98	41.55
776	May 28, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
777	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
778	May 30, 2019	Travel to/from Capital	Edmonton	X	×	X	39.57	1.98	41.55
	,,						356.03	17.82	373.85

MP00617



Legislative Assembly of Alberta MR00412 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00412
Description	April 2019-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 24, 2019
Date Received	May 28, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 23, 2019			
Apr 26, 2019			
Apr 25, 2019			
Apr 24, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T
	*		Grand Total

\$482.96 + GST

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.

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Legislative Assembly of Alberta MR00607 - Members' Temporary Accommodation Allowance Claim Form

Members' Temporary Accommodation Allowance Claim		
MR00607		
May 2019-PG		
Pete Guthrie		
Airdrie-Cochrane 47 (Pete Guthrie)		
May 31, 2019		
June 3, 2019		

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2019			
May 28, 2019			
May 27, 2019			
May 22, 2019			
May 21, 2019			
May 20, 2019			
May 14, 2019			
May 13, 2019			
Grand Total			

Office Use Only	Subtotal
	G.S.T
	Grand Total

\$1414.00 + GST

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.



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



\$38.00 + \$5.28 TIP + GST

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.

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