

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)			
Transportation			
Fuel and Minor Maintenance - \$		\$265.08	\$265.08
MLA Parking Cap - \$	\$900.00	\$37.14	\$37.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
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)	\$23,160.00	\$1,896.96	\$1,896.96
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$45.18	\$45.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	666.0	666.0
Constituency Travel Staff (KM) - NF			
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



Legislative Assembly of Alberta
ME00620 - Members' Other Expenses Claim Form

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

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

DATE/TIME:
10 May 2019 20:30:00
REFERENCE #:
66290349 0013120530 C
AUTH

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

\$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.



Legislative Assembly of Alberta

ME00620 - Members' Other Expenses Claim Form

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

WELCOME

Shell Canada
190 Leva Ave
T4E 0A5
Red Deer AB
587 457 5953

Bronze
PUMP No. 08
LITRES 61.030
PRICE/L \$1.239
TOTAL FUEL \$75.62

TOTAL SALE \$75.62
VISA \$75.62

FUEL INCLUDES
GST - Fuel \$3.60
No. 137400032RT

OO APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89813040
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PreAuth Completion C

DATE: 2019/05/15
TIME: 17:10:11
INV No. 8130493851

VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI F800

AIR MILES
[REDACTED]

Get 20 Bonus Miles
on your \$5 in-store
purchase*

*Offer valid in ON,
MB, SK, AB, BC, NT
7-May-19 through
10-June-19.

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?

\$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.



Legislative Assembly of Alberta
ME00620 - Members' Other Expenses Claim Form

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

Centex Bearspaw
25238 Twp Rd 254A
MD of Rocky View, AB
T3L 2P9

TRANSACTION RECORD

STORE #: CEN00108
TRANS #: 009530
GST #: 750314486

PUMP 6
REGULAR
62.382L AT \$1.179/L

ACCT:
Visa

\$ 73.55

GST INCLUDED \$ 3.50

TOTAL \$ 73.55

Type: PURCHASE

Visa

DATE/TIME:
20 May 2019 14:08:45
REFERENCE #:
66290351 0013010290 C
AUTH

VISA CREDIT
A00000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

\$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.



Legislative Assembly of Alberta

ME00620 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME00321 - Members' Other Expenses Claim Form

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

RECEIPT
Impark Lot 02-4

License Plate Number
[REDACTED]

Expiration Date/Time
11:00 PM
APR 25, 2019

Purchase Date/Time: 05:15pm Apr 25, 2019
Total Parking: \$16.19
Total GST: \$0.81
Total Due: \$17.00 Rate: \$17- until 11pm
Total Paid: \$17.00 Pmt Type: CC (Swipe)
Ticket #: 10031260
S/N #: 500012360368
Setting: Lot 4
Mach Name: Meter 1

***** [REDACTED] Auth # [REDACTED]

gst #887315638RT0005
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
ME00321 - Members' Other Expenses Claim Form

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

RECEIPT
Impark Lot 02-4

License Plate Number
[REDACTED]

Expiration Date/Time
11:00 PM
APR 26, 2019

Purchase Date/Time: 06:39pm Apr 26, 2019
Total Parking: \$16.19
Total GST: \$0.81
Total Due: \$17.00 Rate: \$17- until 11pm
Total Paid: \$17.00 Pmt Type: CC (Tap)
Ticket #: 01080363
S/N #: 500012360368
Setting: Lot 4
Mach Name: Meter 1

***** [REDACTED] Auth #: [REDACTED]

gst #887315638RT0005
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
ME00620 - Members' Other Expenses Claim Form

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

www.parkplus.ca

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

FRIDAY
10 MAY 19
6:00 AM

START TIME: 5/9/2019 6:45 PM
AMOUNT PAID: \$5.00 (GST Incl.)

[REDACTED]

Trn No: b8f3ad9ac9949f7b
Terminal: 853
Receipt No: 14621

Pay for your parking online: www

CALGARY PARKING AUTHORITY (403) 537-7000

\$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.



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)	B	L	D	Subtotal	G.S.T.	Total
509	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
510	Apr 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
511	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
512	Apr 27, 2019	Travel to/from Capital	Red Deer			X	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.



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)	B	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	X	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	X	X	39.57	1.98	41.55
776	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	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	X	39.57	1.98	41.55
							356.03	17.82	373.85

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

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	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 24, 2019
Date Received	May 28, 2019
Mailing Address	[REDACTED]

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.



Legislative Assembly of Alberta

MR00607 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00607
Description	May 2019-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 31, 2019
Date Received	June 3, 2019
Mailing Address	[REDACTED]

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	[REDACTED]	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.



Legislative Assembly of Alberta
ME00620 - Members' Other Expenses Claim Form

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

**MAIN STREET
Beer & BBQ**
304 - 505 Main Street
Airdrie, AB T4B 3K3
(403)948-4741

GST #853555100 RT0001

Table #53
Trans #: 636255 Serv: Janet
06/05/2019 1:26 PM # Cust:1

Quan	Descript	Cost
1	Pop	\$4.00
1	Diet Coke	
1	half pound brisket	\$12.00
1	side coleslaw	\$5.00
1	half pound brisket	\$12.00
1	side coleslaw	\$5.00
Net Total:		\$38.00
GST		\$1.90
TOTAL: \$39.90		
Amount Due: \$39.90		
Food: \$34.00		

**Join us every
Thursday Night For
Line Dance Lessons
And Ride Our
Mechanical Bull!**

Please do not Drink & Drive

\$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.