

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,428.18
MLA Parking Cap - \$	\$900.00	\$59.05	\$233.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$9.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,507.59	\$2,991.14
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$12,694.02
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$525.89	\$680.09
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,937.0	5,773.6
Constituency Travel Staff (KM) - NF		105.0	664.0
Total Constituency Travel (KM) - NF	80,000.0	2,042.0	6,437.6
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	8.0	21.0
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

ME04229 - Members' Other Expenses Claim Form

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

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 AM
SEP 14, 2019

Purchase Date/Time: 05:30pm Sep 13, 2019

Total Parking: \$15.00
Total FEDERAL: \$0.75

Total Due: \$15.75 Rate: \$15 - 6 AM
Total Paid: \$15.75 Pmt Type: CC (Swipe)

Ticket #: 20053041
S/N #: 520119300872
Setting: Lot 265
Mach Name: Lot 265 - 1B

**** Visa Auth #:

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00am Sep 14, 2019

Purchase Date/Time: 05:30pm Sep 13, 2019

Total Parking: \$15.00
Total FEDERAL: \$0.75

Total Due: \$15.75 Rate: \$15 - 6 AM
Total Paid: \$15.75 Pmt Type: CC (Swipe)

Ticket #: 20053041
Setting: Lot 265
Mach Name: Lot 265 - 1B

**** Visa Auth #:

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
ME05165 - Members' Other Expenses Claim Form

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

INDIGO
LOT 120
PARKING PERMIT

Meter: 03014773
Trans: 020464
Paid: \$26.25
Purchase Time:
10:54AM NOV 14, 2019

License Plate:
[REDACTED]

Base Price: \$25.00
GST: \$1.25
Total Price: \$26.25
Card:*****
Auth: [REDACTED]

Expires:
NOV14 2019
7:00PM

THANK YOU
GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$26.25

Card #: [REDACTED]

Date: 2019/11/14
Time: 10:59:36
Ref. #: [REDACTED]
662770910010019580 H
VISA CREDIT
AID: A0000000031010
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

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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

ME05165 - Members' Other Expenses Claim Form

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

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 017509
Paid: \$20.00
Purchase Time:
11:02AM NOV 13, 2019

LICENSE PLATE: [REDACTED]

Base Price: \$19.05
GST: \$0.95
Total Price: \$20.00
Card: *****
Auth: [REDACTED]

Expires:

NOV13 2019
1:02PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$20.00

Card #: [REDACTED]

Date: 2019/11/13
Time: 11:03:15
Ref. #
662865880010010670 H
VISA CREDIT
AID: A00000000031010
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

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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

MP04227 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04227
Description	September 2019 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 30, 2019
Date Received	September 30, 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
4669	Sep 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4670	Sep 10, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4671	Sep 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4672	Sep 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4673	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4674	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4675	Sep 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4676	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							265.89	13.31	279.20

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

MP04801 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04801
Description	October 2019 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 31, 2019
Date Received	November 1, 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
5516	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5517	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5518	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5519	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5520	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5521	Oct 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5522	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5523	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5524	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5525	Oct 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5526	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5527	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5528	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5529	Oct 24, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5530	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5531	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5532	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5533	Oct 30, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5534	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							690.11	34.54	724.65

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

MP05163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05163
Description	November 2019 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 30, 2019
Date Received	December 2, 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
6674	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6675	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6676	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6677	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6678	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6679	Nov 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6680	Nov 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6681	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6682	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6683	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6684	Nov 21, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6685	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6686	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6687	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6688	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6689	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							551.59	27.61	579.20

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

MR04226 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04226
Description	Sept 2019
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	September 30, 2019
Date Received	September 30, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

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

MR04799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04799
Description	Oct 2019-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 31, 2019
Date Received	November 1, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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

MR05162 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05162
Description	Nov-2019 PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 30, 2019
Date Received	December 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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

ME04229 - Members' Other Expenses Claim Form

Receipt Description	Dinner with 7 Constituents
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discussing Constituent Concerns.

PORTOFINO
ITALIAN RISTORANTE
BAY 18, 205 - 1 Str EAST
COCHRANE AB T4C 1X6
PHONE 403 - 932 - 1777
GST #854780509

09/18/2019 7:07PM 07
000000#7304 PIERRE

3 @ \$29.00
1 @ \$87.00
2 @ \$30.00
1 @ \$60.00
1 @ \$34.00
1 @ \$23.50
1 @ \$22.00
1 @ \$63.00
\$289.50
\$14.48

DINNER
DINNER
DINNER
DINNER
DINNER
DINNER
MDSE ST
TAX1

ITEMS 90
CASH \$303.98

PORTOFINO RISTORANTE/1
BAY 18 205 1ST STR T4C1X6
COCHRANE AB
22922005
QC2292200501

PREAUTHORIZATION

09-18-2019 20:29:34 M
Acct # *****
Exp Date **/**
Name: Card Type VI

Trace # 380016 Clerk 888
Inv. # 1913
Auth # RRN 001139016

Pre-Auth Sale \$303.98
Tip \$54.52

TOTAL \$358.50

Retain this copy for your records
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\$344.02 + 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

SE03113 - Staff Other Expenses Claim Form

Receipt Description	Food & Supplies Re: Office opening
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



\$43.75 + 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

SE03113 - Staff Other Expenses Claim Form

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



\$8.79 + 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
SE03113 - Staff Other Expenses Claim Form

Receipt Description	Food - Office Opening
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

COBS BREAD
Welcome to Cobs Bread!

Combo - 6 Scone CA	\$12.95
6 Lemon Blue Scone	
Combo - 6 Scone CA	\$12.95
6 Lemon Blue Scone	
Combo - 6 Scone CA	\$12.95
6 Scone - Berry & White	
Choc	
Combo - 6 Scone CA	\$12.95
6 Scone - Berry & White	
Choc	
Mini Danish 8 Pack CA	\$8.75
8 Croissant Choc	
Mini Danish 8 Pack CA	\$8.75
8 Croissant Choc	

Subtotal \$69.30
EFTPOS \$69.30
Payment Total \$69.30

Date: 19/09/2019
11:26:07 AM
Clerk: Hollie
87843
Receipt No: 1
Order No: The Quarry 1
Terminal: (22109)

Fresh Baking 7 days a week!
7:00 am - 8:00 pm Everyday
GST: 796335891R0001

tion Record
read The Quarry
, 80 Bow Street
ne, ALB, T4C0T4

PURCHASE
MasterCard

INT: \$69.30
L: \$69.30

NO: *****
/TIME: 19/09/2019 11:25:45 AM
#: 662638050010011890T
#:

APPROVED 027
K YOU

IMPORTANT **
in this copy for your records

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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

SE03113 - Staff Other Expenses Claim Form

Receipt Description	Food - Office Opening
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Tim Hortons 5235
Cochrane, AB
GST#880456314

Receipt Reprint
Take-out

817

Order #
029817

1 20 Pack
1 Dozen Muffin
1 Dozen Donuts
1 Dozen Smile Cookie Multi-Pack

Subtotal 4.19
Total 13.99
MasterCard Auth # 10.99
41.17
41.17

Receipt Reprint

Thursday September 19, 2019
Shift # 1 Reg. # 2

Trans # 1139817

Tim Hortons Store 5235
Cochrane, AB

GST# 0000000000000000
Sep 19 2019 11:35 am Trans# 1139817

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD

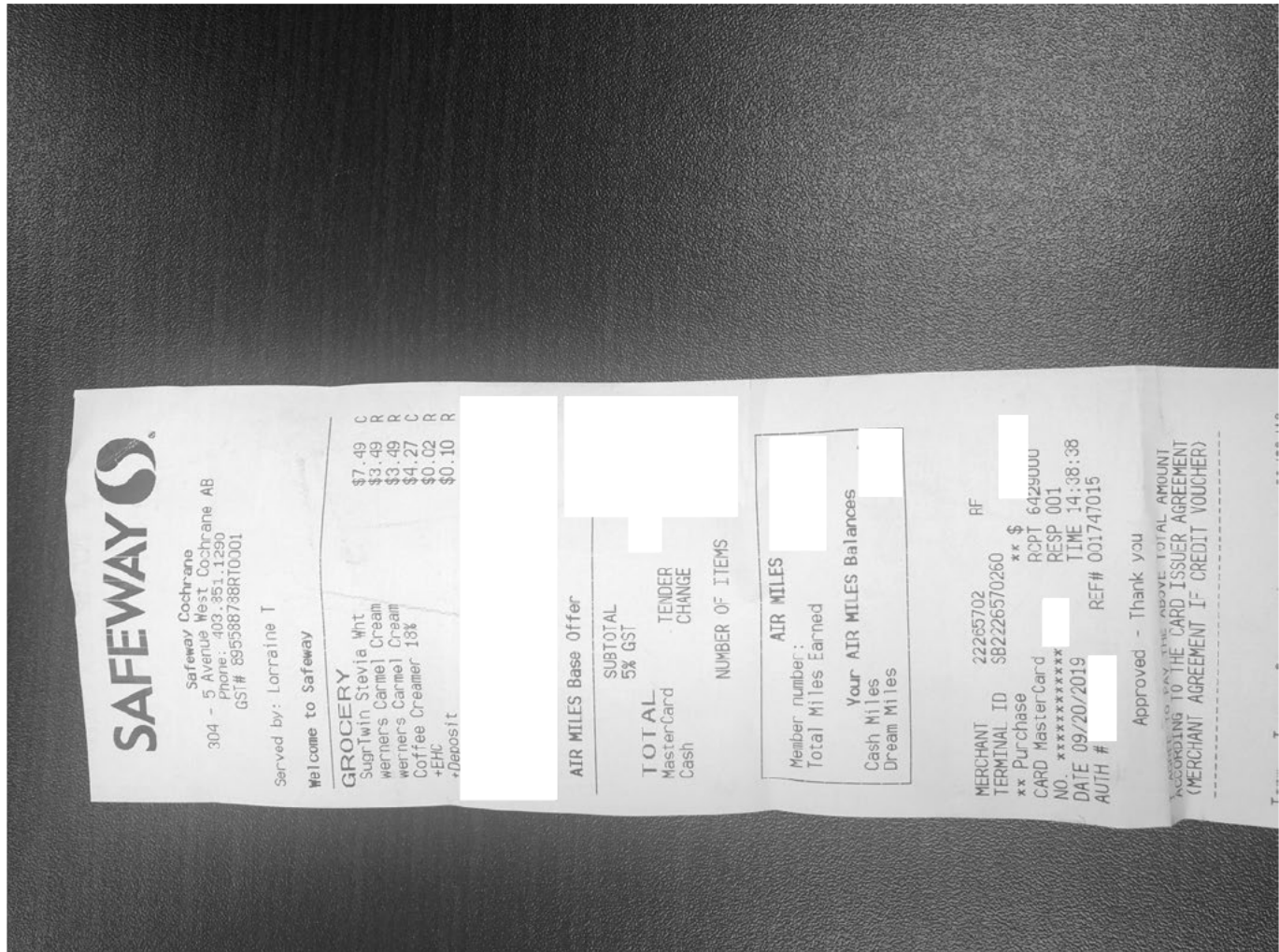
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE03113 - Staff Other Expenses Claim Form

Receipt Description	Food & Supplies For Office Party #3
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



\$18.86 + 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

ME04802 - Members' Other Expenses Claim Form

Receipt Description	Ticket-Foothills Academy 40th Aniv Fundraiser Even
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Other

Generous Solutions Order number: J9DLNQD02J71PWQA
October 25, 2019 at 6:53 PM

Hi Peter,

Thank you for your order at GenerousSolutions.com. This email is your receipt.

DETAILS

Celebrating yesterday, Envisioning tomorrow
Don't Stop Believin'

Nov 9, 2019

Foothills Academy
745 37 Street NW
Calgary, AB T2N 4T1
Canada

YOUR ORDER Order number: J9DLNQD02J71PWQA

Item	Price	Qty	Subtotal
VIP Experience Ticket: 5:00PM Start Must be 18+. Includes priority parking, appetizers, aperitif, four-course plated gourmet meal, complimentary wine with dinner, gift, admission to Celebration Party	\$200		

Subtotal:

Credit Card Processing Fee
Platform Fee
Platform GST

Total:

<https://www.generousolutions.com/j9DLNQD02J71PWQA> 2019-10-25, 6:53 PM Page 1 of 2

Generous Solutions

These are your ticket(s). Please print your tickets and bring them with you to the event.

Celebrating yesterday, Envisioning tomorrow
Don't Stop Believin'
VIP Experience Ticket: 5:00PM Start Price: \$200.00

Nov 9, 2019
Foothills Academy
745 37 Street NW, Calgary, AB T2N 4T1

Ticket holder:
Peter Guthrie

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.