

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$58.29	\$81.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$909.96	\$3,066.35
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$160.65	\$614.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,095.0	2,027.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,095.0	2,027.0
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	7.0	20.0
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
ME10048 - Members' Other Expenses Claim Form

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

arkplus.ca

Plate: [REDACTED]
Zone: **9007**

Valid through:

FRIDAY
25 SEP 20
1:01 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/25/2020 11:31 AM
AMOUNT PAID: \$15.00 (GST Incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: c35062bc6e85b1be
Terminal: 1444
Receipt No: 27821

403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

\$14.29 + 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
ME10519 - Members' Other Expenses Claim Form

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

THANK YOU

INDIGO
LOT 267
PARKING PERMIT

Meter: 03014729
Trans: 020478
Paid: \$23.10
Purchase Time:
7:32AM SEP 17, 2020

License Plate:

Base Price: \$22.00
GST: \$1.10
Total Price: \$23.10
Card:*****
Auth:

Expires:

SEP17 2020
7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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

ME10932 - Members' Other Expenses Claim Form

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

INDIGO
LOT 267

INDIGO
PARKING PERMIT

Meter: 03014729
Trans: 020904
Paid: \$23.10
Purchase Time:
8:06AM NOV 13, 2020

License Plate:
[REDACTED]

Base Price: \$22.00
GST: \$1.10
Total Price: \$23.10
Card:*****
Auth: [REDACTED]

Expires:
NOV13 2020
7:00PM

THANK YOU

GST 120996095RT0004

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

MP10047 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	
Description	September 2020 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 1, 2020
Date Received	October 2, 2020
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
15040	Sep 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15041	Sep 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15042	Sep 28, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15043	Sep 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15044	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							138.47	6.93	145.40

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

MP10390 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10390
Description	October 2020 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 1, 2020
Date Received	November 2, 2020
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
15542	Oct 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15543	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15544	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15545	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15546	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP10931 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10931
Description	November 2020 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 4, 2020
Date Received	December 7, 2020
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
16853	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16854	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16855	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16856	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16857	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16858	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16859	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16860	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16861	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16862	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16863	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16864	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16865	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16866	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16867	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16868	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16869	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							593.45	29.70	623.15

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

MR10036 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10036
Description	Sept-2020-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 1, 2020
Date Received	October 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	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

MR10389 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10389
Description	Oct-2020-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 1, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	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

MR10927 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10927
Description	Nov-2020-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 4, 2020
Date Received	December 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	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

ME10048 - Members' Other Expenses Claim Form

Receipt Description	Coffee-Labour Day Event
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Labour Day Reverse Parade Tent

Tim Hortons 5235
Cochrane, AB
GST#880456314

Take-out

681

Order #
028681

1 Take 12 Original Blend Coffee 18.89
Points Earned
1 Dozen Donuts 10.99
1 Medium Hot Chocolate 1.99
3 Breakfast Sandu - Sausage 13.17
Plain Croissant (3)
Subtotal 45.04
GST 1.70
Total 46.74
Visa Auth 46.74

Monday September 07, 2020
Shift # 1 Reg. # 2
08:43:18
Trans # 1308681

Tim Hortons Store 5235
Cochrane, AB

SEP 07 2020 08:43 am Trans# 1308681

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$46.74

Auth #
Sequence #
Reference #
Term ID
Date
Time

000026
00000028
202
20/09/07
08:43:11

APPROVED

Application Label: VISA CREDIT
AID: 60000000031010
TVR: 0000000000
TC: 588F09153F20383C
TSI: 0000

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

ME10048 - Members' Other Expenses Claim Form

Receipt Description	Coffee Constituent
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting Airdrie

SORSO LOUNGE
800 YANKEE VALLEY BLVD
40
AIRDRIE AB



CARD *****
CARD TYPE VISA
DATE 2020/09/14
TIME 3812 10:35:51
SERVR ID 5894
CHECK # 33949
TABLE # 32
RECEIPT NUMBER
H82009518-001-060-005-0

PURCHASE
AMOUNT \$9.19
TIP \$1.84
TOTAL \$11.03

VISA CREDIT
A0000000031010
B04AB75C452D493C
0000000000-

APPROVED
FF/DT 20
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Sorso Lounge
401,800 Yankee Valley BLVD
Airdrie, AB
Canada, T4B3Y2
Tel: (403) 980-4333
Printed September 14, 2020 at 10:32 AM

Table: 32, 2 guests

Order #: 33949
Assistant Manager: Krista

16oz Americano \$5.00
House Drip - Bottomless \$3.75

NA Beverage Total \$8.75
Sub Total \$8.75
GST, 5% \$0.44
Total \$9.19

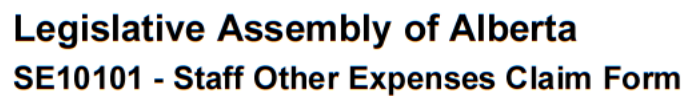
Thank You
Ask your server about our monthly charities

Tip Guide:
15%=\$1.38 18%=\$1.65 20%=\$1.84

Printed from iPad using TouchBistro Pro

\$10.59 + 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.



Receipt Description	Save-on-Foods Office supplies
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



\$34.87 + 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
ME10519 - Members' Other Expenses Claim Form

Receipt Description	Sorso
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituent Meeting


Sorso Lounge
401,800 Yankee Valley BLVD
Airdrie, AB
Canada, T4B3Y2
Tel: (403) 980-4333
Printed October 6, 2020 at 11:33 AM

Order #: 36603
Table: 34, 2 guests
Server: Taylor

16oz Latte	\$5.50
16oz Americano	\$5.00
NA Beverage Total	\$10.50
Sub Total	\$10.50
GST, 5%	\$0.53
Total	\$11.03

Thank You
Ask your server about our monthly charities

Tip Guide:
15%=\$1.65 18%=\$1.99 20%=\$2.21

Printed from iPad using TouchBistro Pro

SORSO LOUNGE
800 YANKEE VALLEY BLVD
40
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2020/10/06
TIME 0060 11:33:54
SERVR ID 1724
CHECK # 36603
TABLE # 34
RECEIPT NUMBER
H82045910-001-350-010-0

PURCHASE
AMOUNT \$11.03
TIP \$2.21
TOTAL **\$13.24**

VISA CREDIT
A00000000031010
A26A3CAD422080DA
0000000000-

APPROVED
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS

\$12.71 + 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

ME10519 - Members' Other Expenses Claim Form

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

STAPLES Canada
Store # 458
Cochrane, AB T4C0W6
(403) 851-4750

Sale 00094 4 001 47910
0458 10/04/20 12:36

AIR MILES Collector Number: *****
1930301

1 DIET COKE 500ML 1.99G
06746403
1 AB-BOTT DEP 1PK N 0.10N
614761
1 DASANI WATER BOTTLE 1.79G
06717401
1 AB-BOTT DEP 1PK N 0.10N
614761

Subtotal
GST 5.00%
Total
Visa

TRANSACTION RECORD

C - Purchase
Authorization Number
0010014160 47910 66276949
10/04/20 12:36:48
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
000000000 F800

Thank you for shopping at STAPLES!

Survey Access Code
04581004204791001

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586
*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

0 4581004204791001

3.98 +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

SE10886 - Staff Other Expenses Claim Form

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

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R646980878

A/W ROOTBEER	12.98 G
2 @ 6.49	
*DEPOSIT	2.40
2 @ 1.20	
Lipton Iced Tea	5.79 G
*DEPOSIT	1.20
NESTEA LEMON	8.49
Card \$6.79 Save	-1.70
*DEPOSIT	1.20
W/F Spring Water	3.79
Card \$2.99 Save	-0.80
*deposit	2.40
*Recycle Fee No Tax	0.72
Sub Total	\$37.47

Card \$\$ pts- AB

Tax-Code	Taxable-Value	Tax-Value
GST	19.77	0.99

BALANCE DUE \$38.46
Credit [] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 38.46

CARD NUMBER: *****
DATE/TIME: 11/18/2020 10:44:02
REFERENCE #: 0010014620 T

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

SE10886 - Staff Other Expenses Claim Form

Receipt Description	Costco - 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.