

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.00	\$20.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$765.07	\$765.07
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$23.22	\$23.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	92.0	92 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>92.0</u>	<u>92 0</u>
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	6 0	6 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

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



Legislative Assembly of Alberta
ME13025 - Members' Other Expenses Claim Form

Receipt Description	Indigo
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.



Legislative Assembly of Alberta

MP12747 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12747
Description	April 2021 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 26, 2021
Date Received	April 26, 2021
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
19233	Apr 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19234	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19235	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19236	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19237	Apr 11, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19238	Apr 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19239	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19240	Apr 18, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19241	Apr 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19242	Apr 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19243	Apr 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19244	Apr 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							448.56	22.44	471.00

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

MP13024 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13024
Description	May 2021 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 28, 2021
Date Received	May 31, 2021
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
19650	May 2, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19651	May 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19652	May 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19653	May 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19654	May 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19655	May 16, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19656	May 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19657	May 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19658	May 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.51	15.84	332.35

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

MR12745 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12745
Description	April-2021-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 26, 2021
Date Received	April 26, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR13022 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13022
Description	May-2021-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 28, 2021
Date Received	May 31, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

SE13209 - Staff Other Expenses Claim Form

Receipt Description	No Frills - Water
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



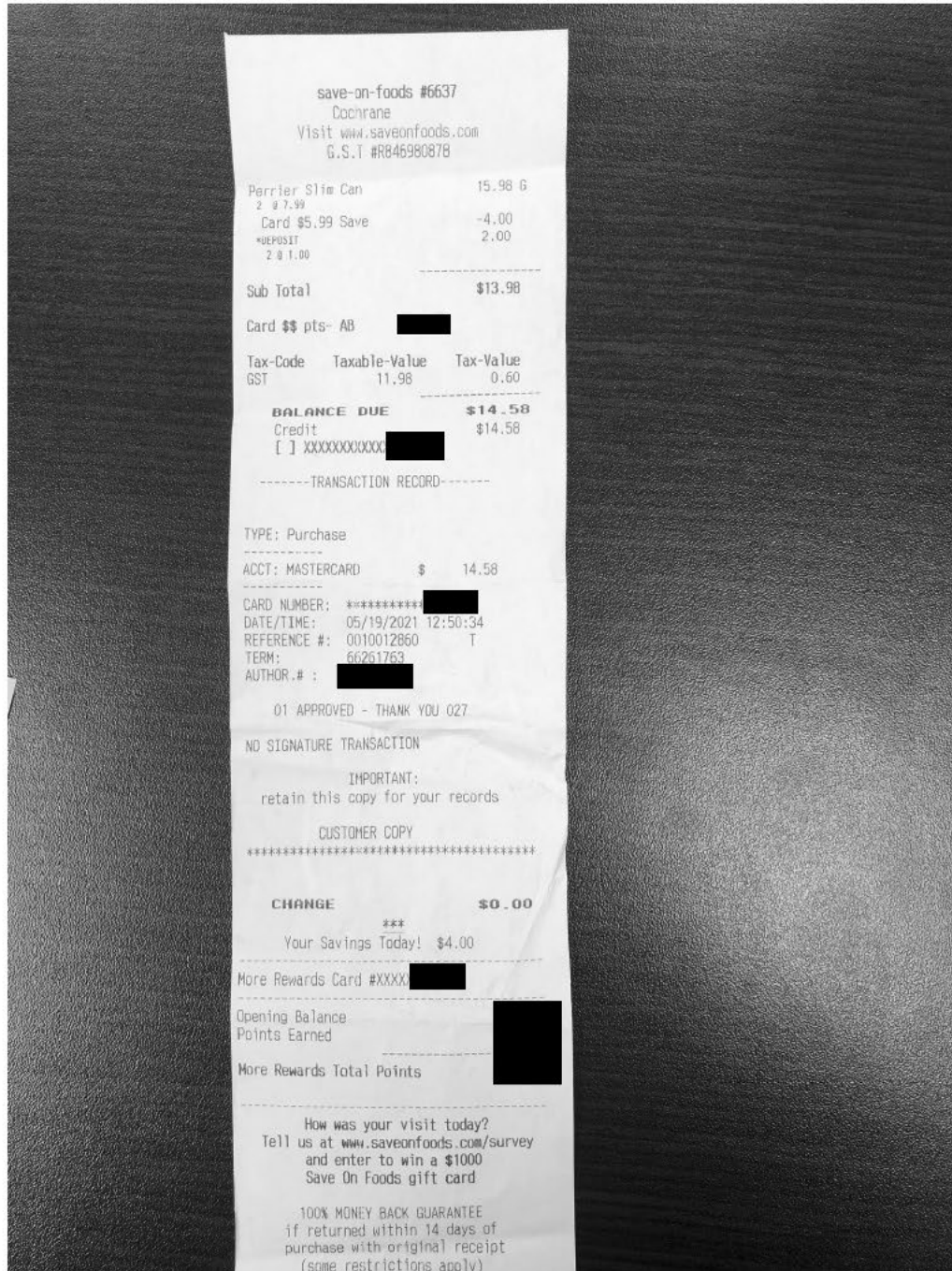
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE13209 - Staff Other Expenses Claim Form

Receipt Description	save-on-foods Water
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.