

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$43.00	\$43.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$855.31	\$855.31
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 - \$		\$59.64	\$59.64
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	1,095.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,095.0	1,095.0
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	5.0	5.0
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

ME18387 - Members' Other Expenses Claim Form

MLA Parking Cap= \$20.00+GST

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

THANK YOU

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014731
Trans: 023953
Paid: \$21.00
Purchase Time:
8:55AM APR 14, 2022

License Plate:
[REDACTED]

Base Price: \$20.00
GST: \$1.00
Total Price: \$21.00
Card:*****[REDACTED]
Auth: [REDACTED]

Expires:
APR 14 2022
7:00PM

THANK YOU

GST 120996095RT0004

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
ME19119 - Members' Other Expenses Claim Form

MLA Parking Cap= \$23.00+GST

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

THANK YOU

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014731
Trans: 024254
Paid: \$24.15
Purchase Time:
10:35AM MAY 19, 2022

LICENSE PLATE:
[REDACTED]

Base Price: \$23.00
GST: \$1.15
Total Price: \$24.15
Card: ***** [REDACTED]
Auth: [REDACTED]

Expires:
MAY 19 2022
7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

P

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

MP18386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18386
Description	April 2022 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 28, 2022
Date Received	April 29, 2022
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
26471	Apr 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26472	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26473	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26474	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26475	Apr 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26476	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26477	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26478	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26479	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							347.37	17.38	364.75

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

MP19108 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19108
Description	May 2022 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 8, 2022
Date Received	June 9, 2022
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
27570	May 1, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27571	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27572	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27573	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27574	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27575	May 8, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27576	May 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27577	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27578	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27579	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27580	May 23, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27581	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27582	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27583	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							507.94	25.41	533.35

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

MR18383 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18383
Description	April-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 27, 2022
Date Received	April 28, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR19107 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19107
Description	May-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	June 8, 2022
Date Received	June 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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
SE18859 - Staff Other Expenses Claim Form

Hosting = \$22.83+GST

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

NOFRILLS

Mark's No Frills 3982 210- 5TH AVE
403-932-0402

21-GROCERY

(3)06540000160 7UP LIGHT GRJ

3 @ \$6.29 18.87

BEV. RECYCLING FEE

3@ \$0.12 0.36

DEPOSIT 1

3@ \$1.20 3.60

SUBTOTAL 22.83

G=GST 5% 19.23 @ 5.000% 0.96

TOTAL 23.79

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

GLOBAL PAYMENTS MERCHANT # 4293251
nofrills
210 5th Ave SW
Cochrane AB
STORE 03982 REG 3
SLIP # 332600
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

MASTERCARD

REF # AUTH # ISO/ACI RESP

675001001039 00 001

CID: A0000000041010

TSI E800 TUR 0000008001

DATE TIME AMOUNT

05/05/2022 15:22:10 \$ 23.79 CAD

APPROVED

No Signature Required

CREDIT TN 23.79

You could have earned at least 230
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 82017-3086 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

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
SE18859 - Staff Other Expenses Claim Form

Hosting = \$15.14 +GST

Receipt Description	Walmart - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Walmart 

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1135
15 QUARRY STREET WEST
COCHRANE, AB
T4C 0W5
403-851-3040

ST# 01135 OP# 009056 TE# 56 TR# 05339
PERRIER REG 007478091150 \$6.47 J
ACAN 1CRT10 000030894406 \$0.10 J
AB DEP CAN 000030060831 \$1.00 H
PERRIER REG 007478091150 \$6.47 J
ACAN 1CRT10 000030894406 \$0.10 J
AB DEP CAN 000030060831 \$1.00 H
SUBTOTAL \$15.14
GST 5.0000% \$0.66
TOTAL \$15.80
MCARD TEND \$15.80

MASTERCARD **** *
APPROVAL #
REF # 212500447130
PAYMENT SERVICE - A
AID A0000000041010
TC DB4B1EB67AC58079
TERMINAL # WMTKP009858
*NO SIGNATURE REQUIRED

05/05/22 15:08:19

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 6
TC# 6522 0101 2555 0418 9252

THANK YOU FOR SHOPPING WITH US
05/05/22 15:08:20
CUSTOMER COPY

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

SE18859 - Staff Other Expenses Claim Form

Hosting = \$ 21.67+GST

Receipt Description	Safeway - Hosting
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

SAFeway

Safeway Cochrane
304 - 5 Avenue West Cochrane AB
Phone: 403.851.1290
GST# 895588788RT0001

Served by: SC0 20

GROCERY

Perrier Spring Water	\$6.99 GC
YOU SAVED \$1.00	
+EHC	\$0.10 GR
+Deposit	\$1.00 R
Water Nat Mineral	\$5.99 GC
INSTANT SAVINGS	-\$0.50
+EHC	\$0.30 GR
+Deposit	\$1.00 R
Water Carbonatd Lime	\$5.99 GC
INSTANT SAVINGS	-\$0.50
+EHC	\$0.30 GR
+Deposit	\$1.00 R

SUBTOTAL \$21.67
5% GST \$0.93
TOTAL \$22.60

Master Card TENDER \$22.60
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 8%

MERCHANT 22265702 RF
TERMINAL ID S0226570220
** Purchase ** \$ 22.60
CARD MC RCPT 5491000
NO. ***** RESP 001
DATE 05/05/2022 TIME 15:56:38
AUTH #
REF# 001060041
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/05/22
20 5491 8914 120 15:56:45

Thank you for shopping at Our Store
Come Again Soon

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

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.