

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$120.67	\$208.74
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,273.01	\$2,128.32
Member Travel (Meal Per Diems) - \$			
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 - \$			\$5,020.92
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,717.0	7,312.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,717.0	7,312.0
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	13.0
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

ME22945 - Members' Other Expenses Claim Form

MLA Parking Cap= \$5+GST

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

THANK YOU

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 025729
Paid: \$5.25
Purchase Time:
6:39PM OCT 14, 2022

License Plate:
[REDACTED]

Base Price: \$5.00
GST: \$0.25
Total Price: \$5.25
Card:*****[REDACTED]
Auth: [REDACTED]

Expires:
OCT15 2022
8:00AM

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

ME22945 - Members' Other Expenses Claim Form

MLA Parking Cap = \$16+GST

Receipt Description	Parking-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
ME22945 - Members' Other Expenses Claim Form

MLA Parking Cap= \$32.00+GST

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Peter Guthrie
[Redacted]

Page Number : 1 Invoice Nbr : 1000303018
Guest Number : 1673132
Folio ID : [Redacted]
Arrive Date : 06-OCT-22 15:11
Depart Date : 07-OCT-22 11:01
No. Of Guest : 1
Room Number : 1420
Marriott Bonvoy Number : 4571

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI OCT-07-2022 11:51 HTBUI449

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
[Redacted]					
06-OCT-22	02:18	RT1420	Self Park General	32.00	
06-OCT-22	02:18	RT1420	TAX - GST OTHER	1.60	
07-OCT-22	11:51	VI	Visa [Redacted]		

Approve EMV Receipt for VI [Redacted] PIN Verified
TC:3B9531F12CDD8198 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

[Redacted]

Continued on the next page

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
ME22945 - Members' Other Expenses Claim Form

MLA Parking Cap = \$23+GST

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

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 025875
Paid: \$24.15
Purchase Time:
11:19AM OCT 28, 2022

License Plate:
[REDACTED]

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

Expires:
OCT28 2022
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
ME22945 - Members' Other Expenses Claim Form

MLA Parking Cap= \$13+GST

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

THANK YOU

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 025850
Paid: \$13.65
Purchase Time:
4:53PM OCT 26, 2022

License Plate:
[REDACTED]

Base Price: \$13.00
GST: \$0.65
Total Price: \$13.65
Card:*****[REDACTED]
Auth: [REDACTED]

Expires:
OCT27 2022
8:00AM

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

ME23566 - Members' Other Expenses Claim Form

MLA Parking Cap =\$31.67+GST

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

EDMONTON PARKING
(LOST ~~RECEIPT~~ RECEIPT)

NOV 24	NOV 28	EDMONTON*3CINTEGRA PARKI EDMONTON AB	\$33.25
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71450772320004072055726

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

MP21693 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21693
Description	September 2022 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 4, 2022
Date Received	October 5, 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
28839	Sep 13, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28840	Sep 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28841	Sep 26, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28842	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28843	Sep 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							149.52	7.48	157.00

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

MP22944 - Members' Travel Expense Per-Diems Expense Claim Form

Meals Per Diems = \$417.75+GST

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22944
Description	October 2022 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 30, 2022
Date Received	October 31, 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
29989	Oct 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
29990	Oct 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29991	Oct 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29992	Oct 10, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
29993	Oct 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29994	Oct 17, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
29995	Oct 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
			\$20.75						
29997	Oct 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
29998	Oct 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29999	Oct 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30000	Oct 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30001	Oct 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80

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

MP23565 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23565
Description	November 2022 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 11, 2022
Date Received	December 12, 2022
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
30714	Nov 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30715	Nov 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30716	Nov 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30717	Nov 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30718	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30719	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30720	Nov 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30721	Nov 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30722	Nov 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30723	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30724	Nov 17, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30725	Nov 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30726	Nov 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30727	Nov 23, 2022	60 km from Perm. Res.	Fort Mac	X	X	X	39.57	1.98	41.55
30728	Nov 24, 2022	60 km from Perm. Res.	Fort Mac	X	X	X	39.57	1.98	41.55
30729	Nov 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30730	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30731	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30732	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							705.74	35.31	741.05

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

MR21691 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21691
Description	Sept-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 4, 2022
Date Received	October 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR22942 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22942
Description	Oct-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 29, 2022
Date Received	October 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23563 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23563
Description	Nov-2022-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 11, 2022
Date Received	December 12, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.