

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
047 - Airdrie-Cochrane - MLA Peter Guthrie
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$208.85	\$208.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$399.99	\$399.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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		
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

MP25838 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25838
Description	April 2023 - Per-Diems
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 28, 2023
Date Received	May 1, 2023
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
33587	Apr 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33588	Apr 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33589	Apr 24, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33590	Apr 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33591	Apr 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33592	Apr 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							208.85	10.45	219.30

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

MR25836 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25836
Description	April-2023-PG
Claimant	Pete Guthrie
Employee Number	
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 28, 2023
Date Received	May 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	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
SE25727 - Staff Other Expenses Claim Form

Hosting = \$13.41

Receipt Description	Hosting Walmart
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
SE25727 - Staff Other Expenses Claim Form

Hosting = \$39.98+GST

Receipt Description	Tim Hortons - 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.



Legislative Assembly of Alberta
SE25727 - Staff Other Expenses Claim Form

Hosting = \$41.94+GST

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

Subway#57349-0 Phone 403-932-5058
7-25 quarry Street west Cochrane
Cochrane, Alberta, t4cow5
Served by: 6 4/20/2023 2:20:44 pm
Term ID-Trans# 1/A-393615

Customer Receipt

Qty	Size	Item	Price
6		12PC Cookie Box	\$41.94
Sub Total			\$41.94
GST (5%)			\$2.10
Total (Eat In)			\$44.04
Credit Card			\$44.04
Change			\$0.00

Approval No: [REDACTED]
Reference No: 6e0b001682021992045
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: \$44.04
Application: MASTERCARD
AID: A0000000041010
MID: 230501002023605
TID: 75466933
Date/Time: 2023-04-20 14:19:52
APPROVED

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
SE25727 - Staff Other Expenses Claim Form

Hosting = \$47.39+GST

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

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R121453583

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emails and be entered into
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Buttertart Bars 16.98
2 @ 8.49
Dairyland Creamo 3.99
*Deposit 0.10
*Recycle Fee 0.06
Macaroon Madness Bar 8.49
Nanaimo Bars 8.49
[REDACTED]
WF BLUEBERRIES 5.79
Card \$4.99 Save -0.80
WF Yogurt 4.29
Sub Total [REDACTED]
Card \$\$\$ nts- AB [REDACTED]
Tax-Code [REDACTED]
GST [REDACTED]
BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]
-----TRANSACTION RECORD-----
TYPE: Purchase
ACCT: MASTERCARD [REDACTED]
CARD NUMBER: [REDACTED]

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.

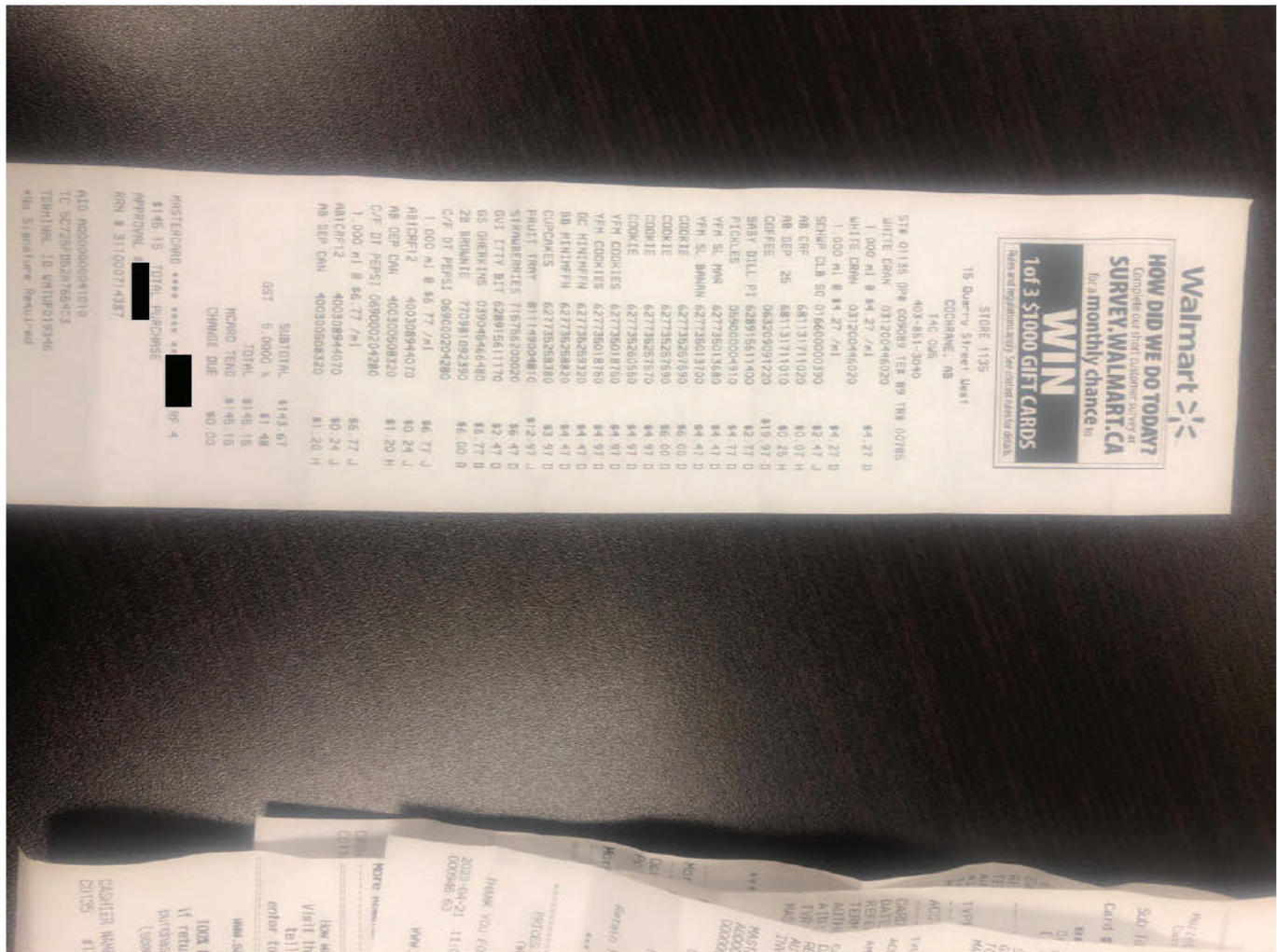


Legislative Assembly of Alberta

SE25727 - Staff Other Expenses Claim Form

Hosting = \$143.67+GST

Receipt Description	Walmart - 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.



Legislative Assembly of Alberta

SE25727 - Staff Other Expenses Claim Form

Hosting = \$3.99

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

save-on-foods #6637
Cochrane
visit www.saveonfoods.com
or call 1-877-214-5353

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for a year?
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our monthly draw!



Mezzetta Peppers 5.49
Card \$3.99 Save -1.50

Sub Total \$3.99

Card \$\$ pts- AB 4

BALANCE DUE \$3.99
Credit [REDACTED] \$3.99
[REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 3.99

CARD NUMBER: [REDACTED]
DATE/TIME: 04/21/2023 11:11:30
REFERENCE #: 0010011350 H
TERM: 663721453
AUTHOR.#: [REDACTED]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE *** \$0.00

Your Savings Today! \$1.50

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

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

SE25727 - Staff Other Expenses Claim Form

Hosting = \$105.36+GST

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

save-on-foods #6637
Cochrane
Visit www.saveonfoods.com
G.S.T. #R121453583

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emails and be entered into
our monthly draw!



Charcuterie Tray 45.99 G
Mint Bunched 1.99
MM Lemonade 2.39
SANDWICH TRAY 54.99 G
Sub Total \$105.36

Card \$\$ pts- AB 105

Tax-Code	Taxable-Value	Tax-Value
GST	100.98	5.05

BALANCE DUE \$110.41
Credit \$110.41
I XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 110.41

CARD NUMBER: *****
DATE/TIME: 04/21/2023 10:52:05
REFERENCE #: 0010013930 H
TERM: 66349455
AUTHOR #:
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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CHANGE \$0.00

More Rewards Card #XXXX

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.

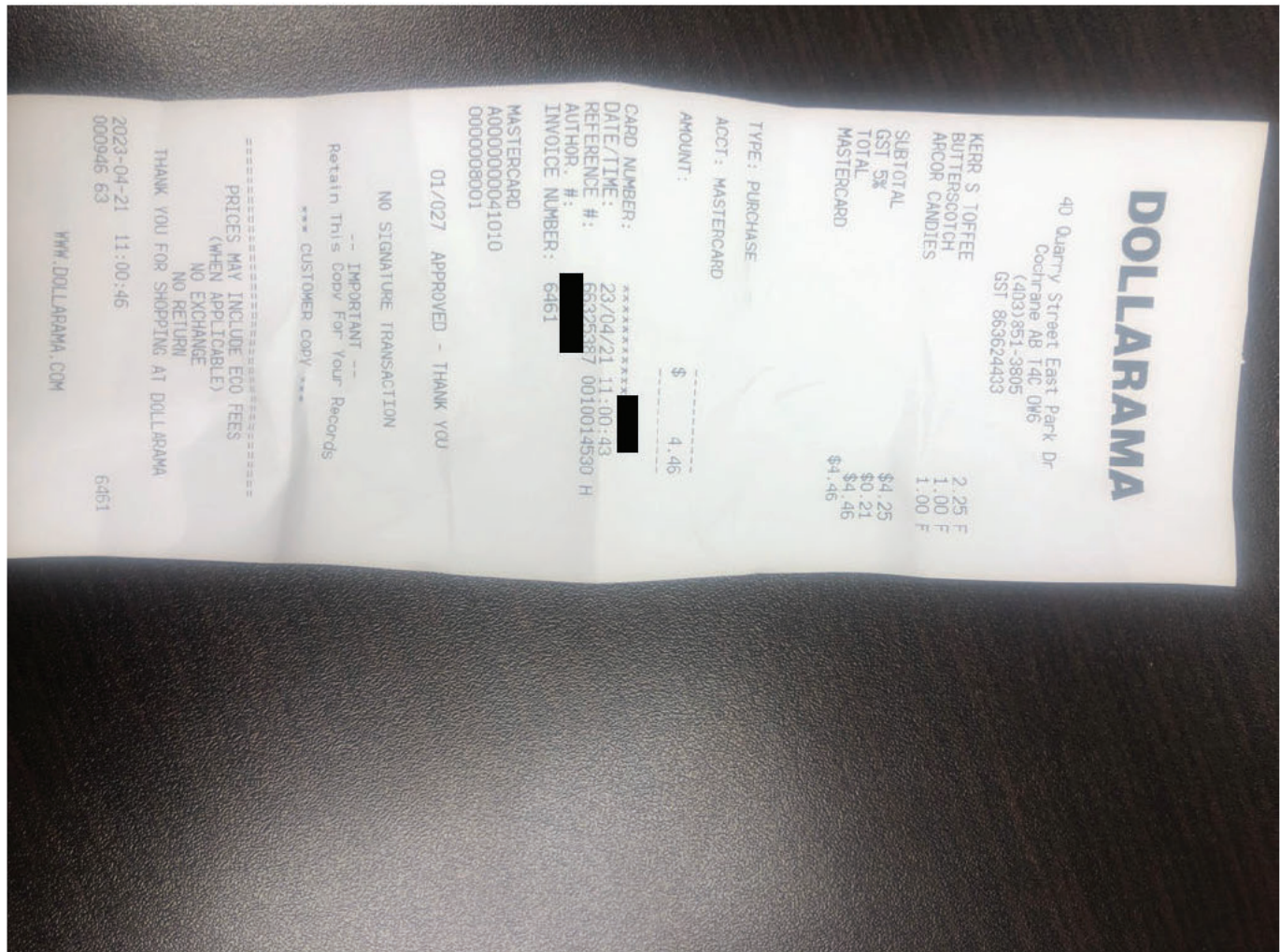


Legislative Assembly of Alberta

SE25727 - Staff Other Expenses Claim Form

Hosting = \$4.25+GST

Receipt Description	Dollarama 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.