

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 047 - Airdrie-Cochrane - MLA Pete Guthrie
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$44.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,875.00	\$4,891.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$609.43	\$883.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$347.03	\$4,381.33
Event Tickets Disclosable - \$		\$240.00	\$1,035.00
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		
Adverse Driving Conditions			
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		1.0
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

MP35724 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35724
Description	January 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
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
3972	Jan 23, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3973	Jan 24, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3974	Jan 25, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3975	Jan 26, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3976	Jan 29, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3977	Jan 30, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3978	Jan 31, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							268.23	13.42	281.65

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

MP37218 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37218
Description	February 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	February 29, 2024
Date Received	March 6, 2024
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
5508	Feb 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5509	Feb 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5510	Feb 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5511	Feb 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5512	Feb 9, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
5513	Feb 12, 2024	60 km from Perm. Res.	Jasper		X		16.19	0.81	17.00
5514	Feb 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5515	Feb 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5516	Feb 19, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5517	Feb 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5518	Feb 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5519	Feb 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5520	Feb 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5521	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5522	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5523	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5524	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							792.42	39.58	832.00

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

MP39125 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39125
Description	March 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
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
6450	Mar 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6451	Mar 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6452	Mar 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6453	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6454	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6455	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6456	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6457	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6458	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6459	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6460	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6461	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6462	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6463	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6464	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							814.35	40.65	855.00

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

MR35658 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35658
Description	Jan-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	January 30, 2024
Date Received	January 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR37217 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37217
Description	Feb-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	February 29, 2024
Date Received	March 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR39124 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39124
Description	March-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 30, 2024
Date Received	April 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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
ME37271 - Members' Other Expenses Claim Form

TRAVEL ALLOWANCE - \$609.43
 PLUS GST

Receipt Description	Fairmont Hotel Jasper
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Member Travel



P.O. Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room 0343
 Folio #
 Invoice #
 Cashier # 1184
 Page # 1 of 1
 Group Name UCP Caucus Retreat

United Conservative Party
 Minister Peter Guthrie

Arrival 02-12-24
 Departure 02-14-24

Canada

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.55	
02-13-24	Room GST		14.68	
02-13-24	Room Tourism Levy		11.74	
Total			638.77	0.00
Balance Due			638.77	

GST Summary

Room : 28.53
 F&B : 0.00
 Other : 0.80
 Total : 29.33

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turle, General Manager at Garrett.TurleGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

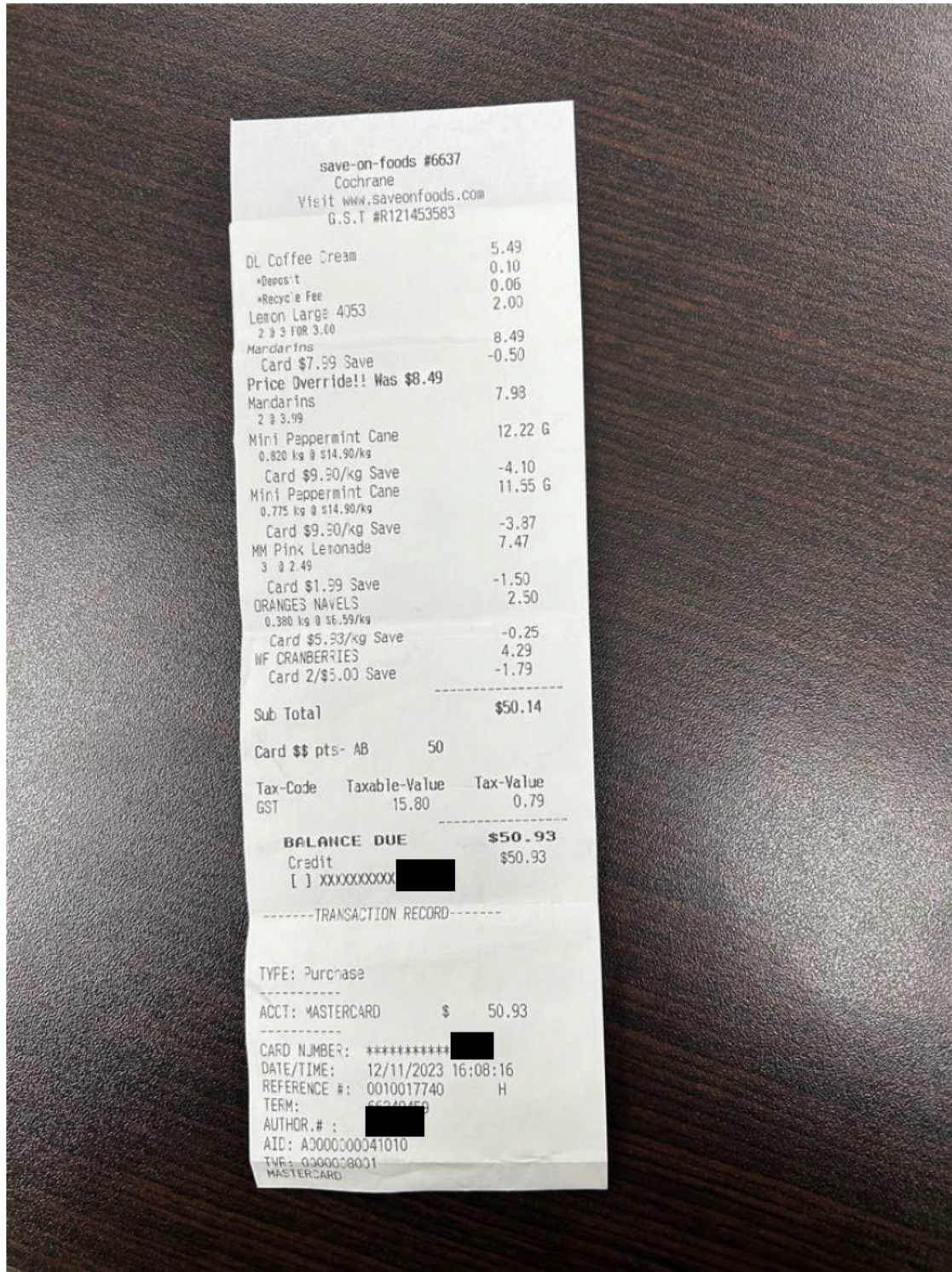
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE33261 - Staff Other Expenses Claim Form

Hosting - \$50.14+ gst

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



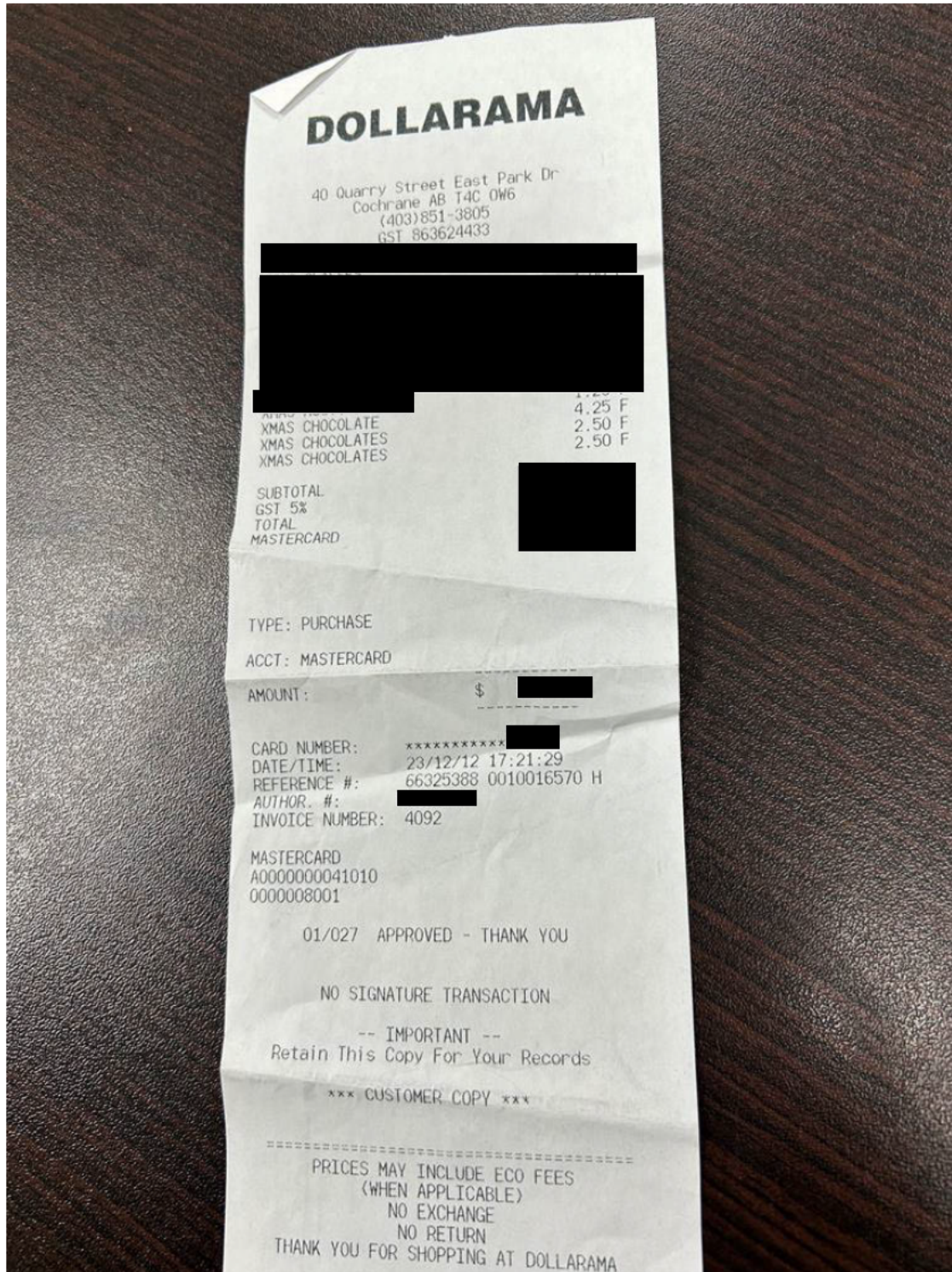
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE33261 - Staff Other Expenses Claim Form

Hosting - \$ 9.25 + gst

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



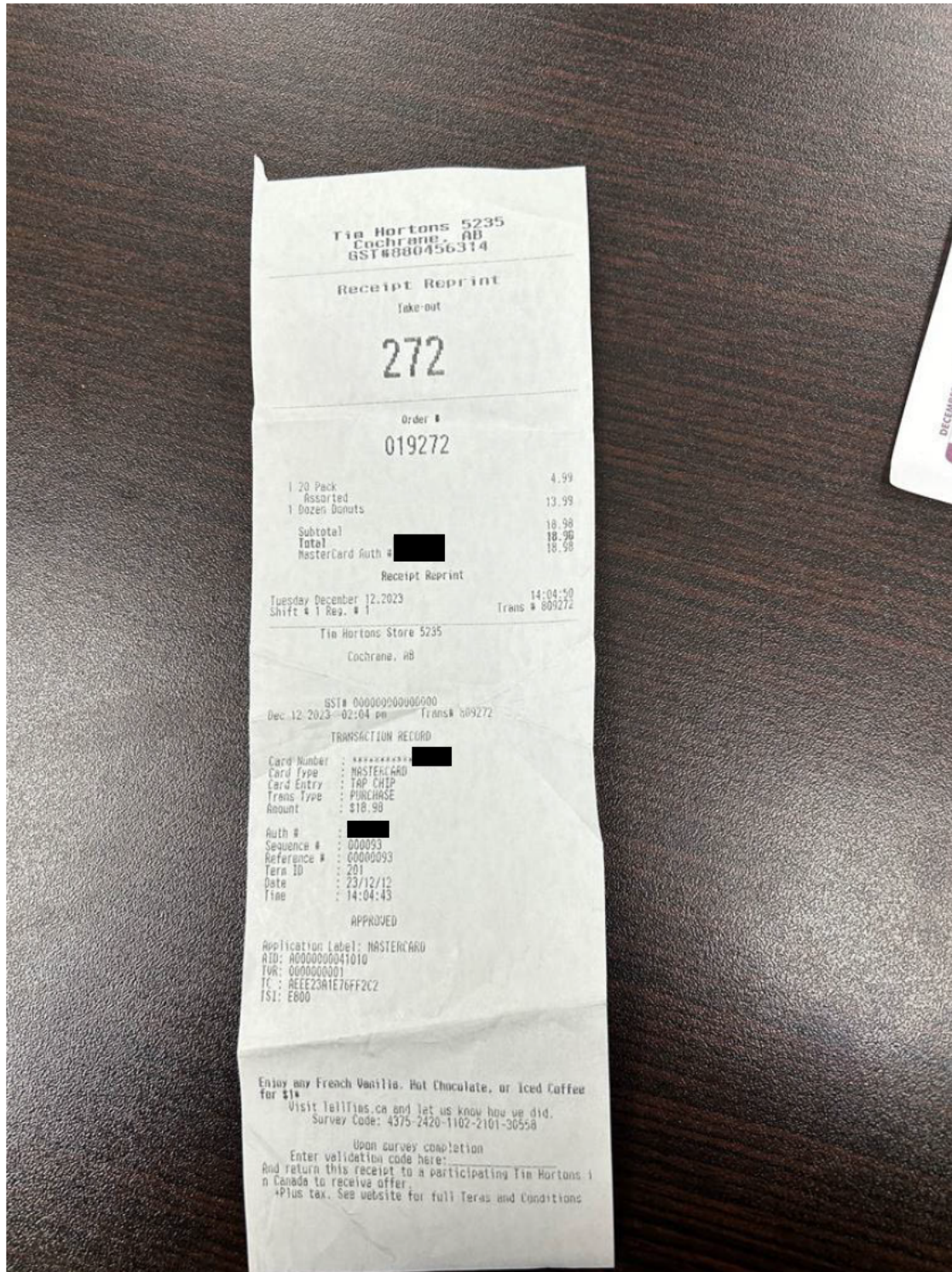
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE33261 - Staff Other Expenses Claim Form

Hosting - \$18.98 + gst

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



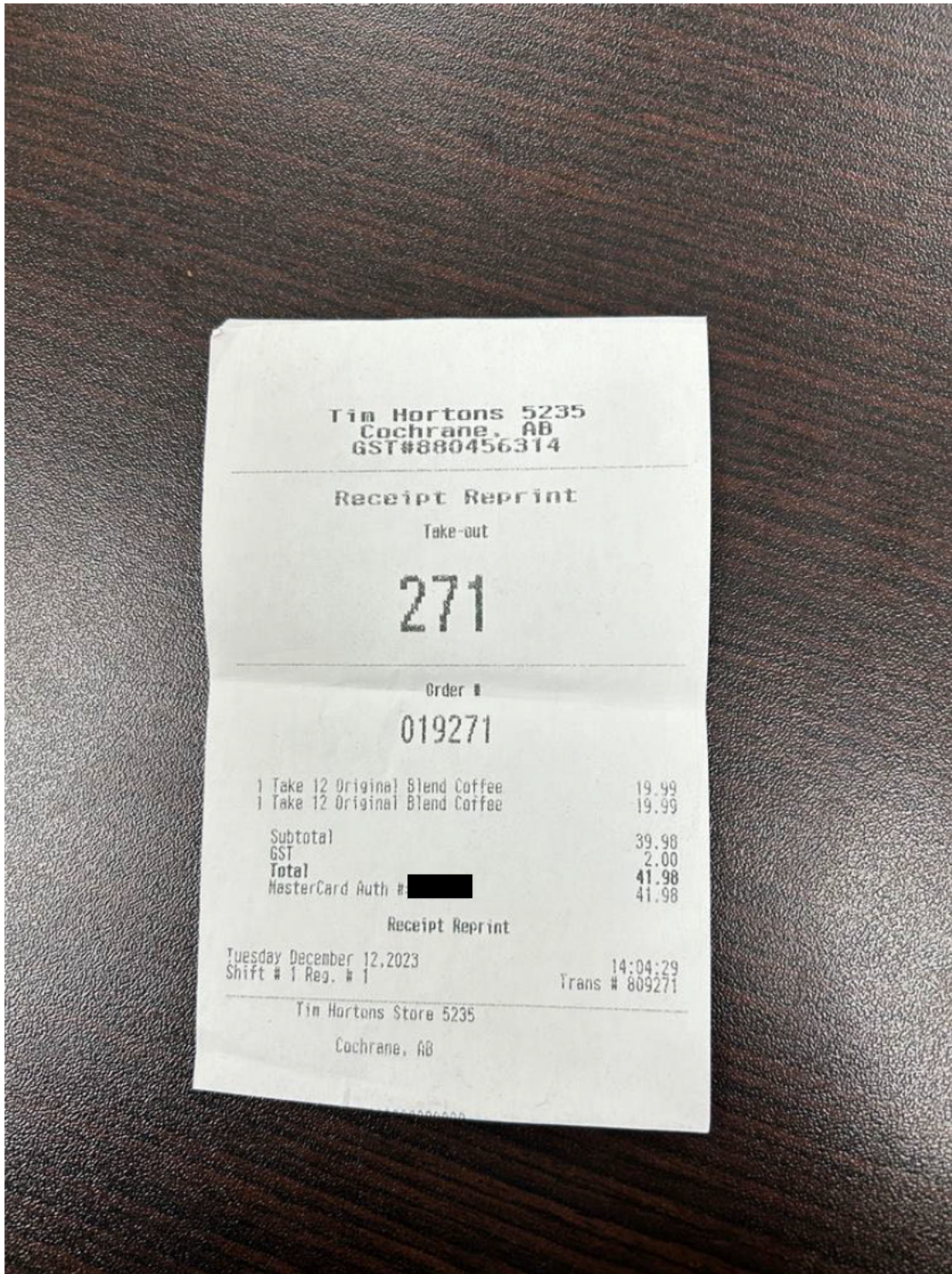
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE33261 - Staff Other Expenses Claim Form

Hosting - \$39.98 + gst

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

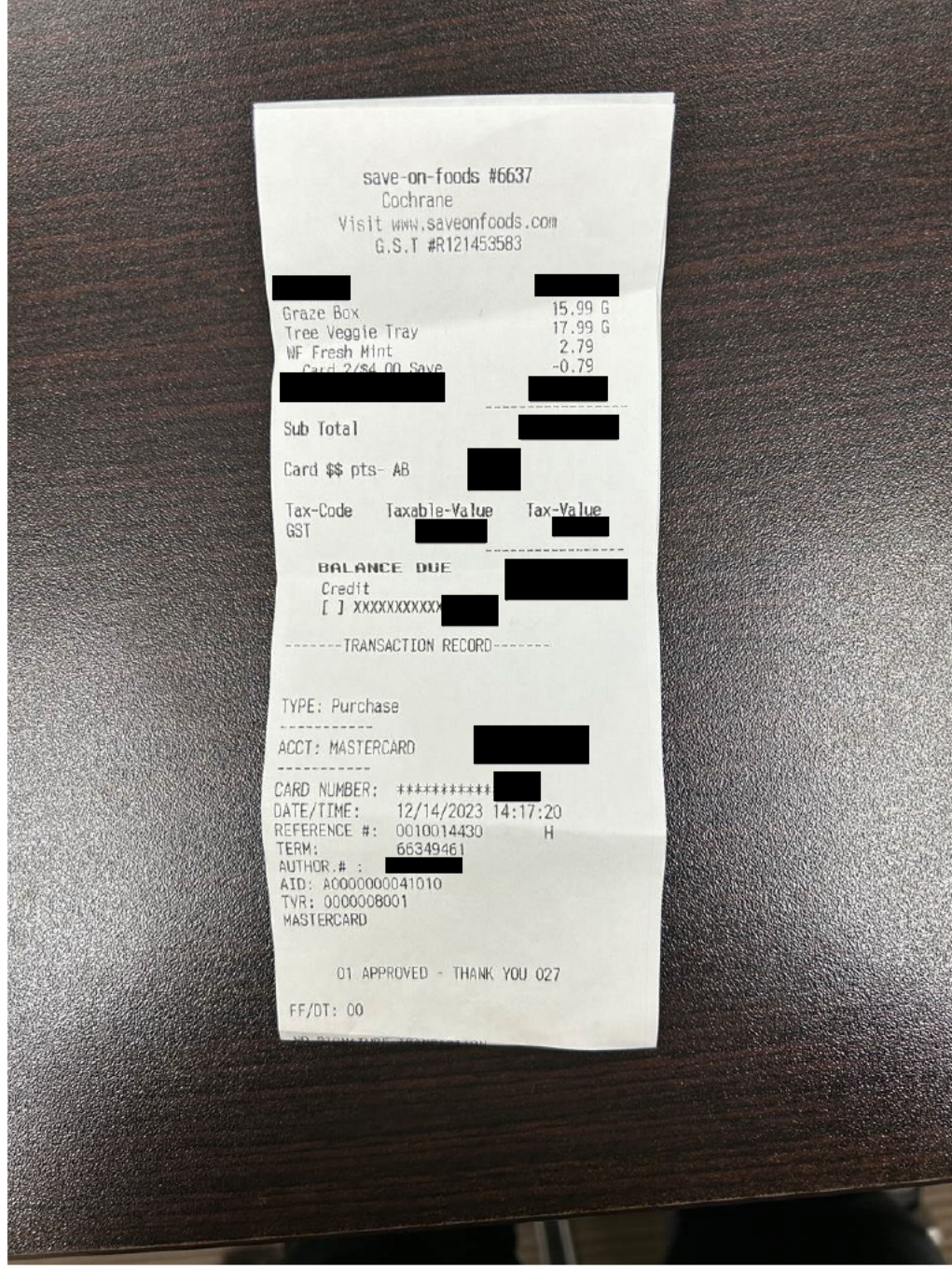


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta
SE33261 - Staff Other Expenses Claim Form**

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



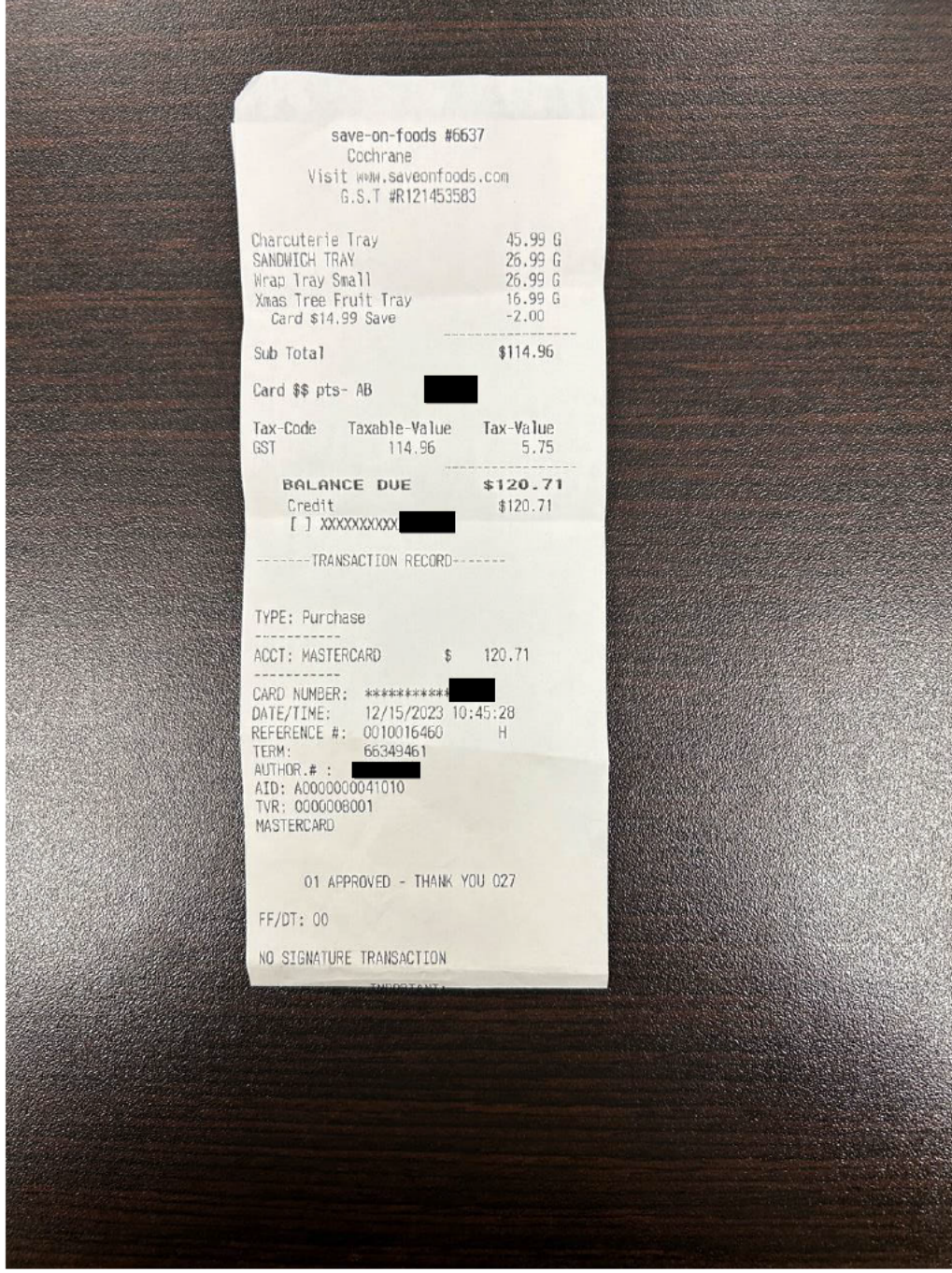
Hosting - \$35.98 + gst

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
SE33261 - Staff Other Expenses Claim Form**

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



Hosting - \$114.96 + gst

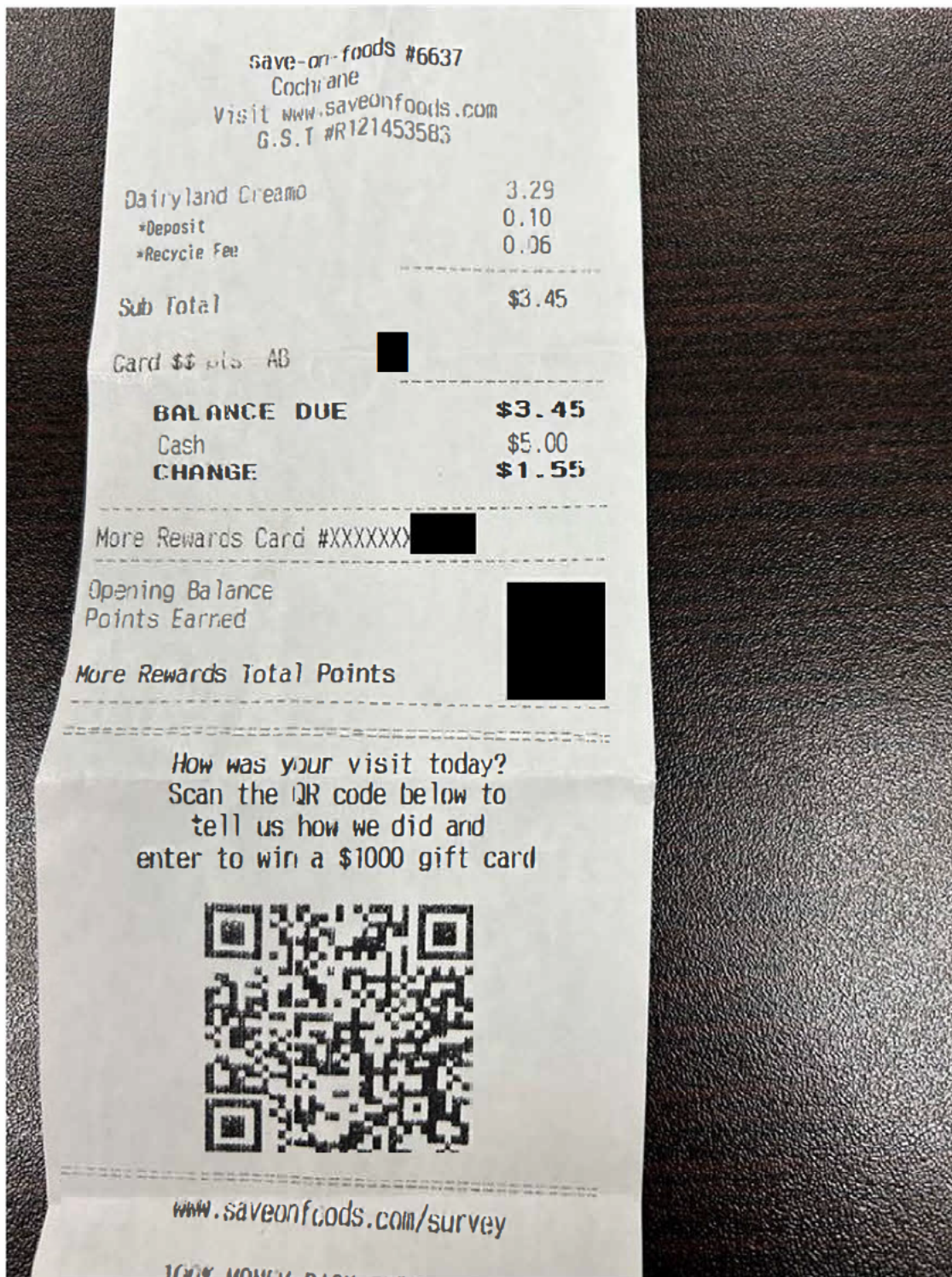
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE34577 - Staff Other Expenses Claim Form

Hosting - \$3.45

Receipt Description	Save-on-foods-office supplies
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.

Hosting - \$35.99

CANADIAN TIRE #493
ROBERT HATCH RETAIL INC.
55 Quarry St E
403-851-0770 FAX 403-851-0771
REG #: 1 01/16/2024 11:38:15 TRANS #: 126
OPERATOR #: 81 Float: 001

153-2366-4 (1H ORIGINAL, 4 \$ 35.99

SUBTOTAL \$ 35.99
5% GST \$ 0.00
TOTAL \$ 35.99
M/C TEND \$ 35.99

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2024/01/16 13:38:46
REFERENCE: 66026430 0010010011
AUTHORIZATION: [REDACTED]
A000000041010
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your [REDACTED] \$
My CT 'Money' Account #: *** [REDACTED]
e-CT 'Money' Collected Today [REDACTED]
e-CT 'Money': [REDACTED]
Bonus e-CT 'Money': [REDACTED]
e-CT 'Money' Balance: [REDACTED]

You could have collected \$1.44 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

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R116-1140-29600-110



Returns in original package w/receipt.
Photo ID is required
CHRISTMAS DECOR/PRODUCTS ARE FINAL SALE
AFTER DEC 17TH

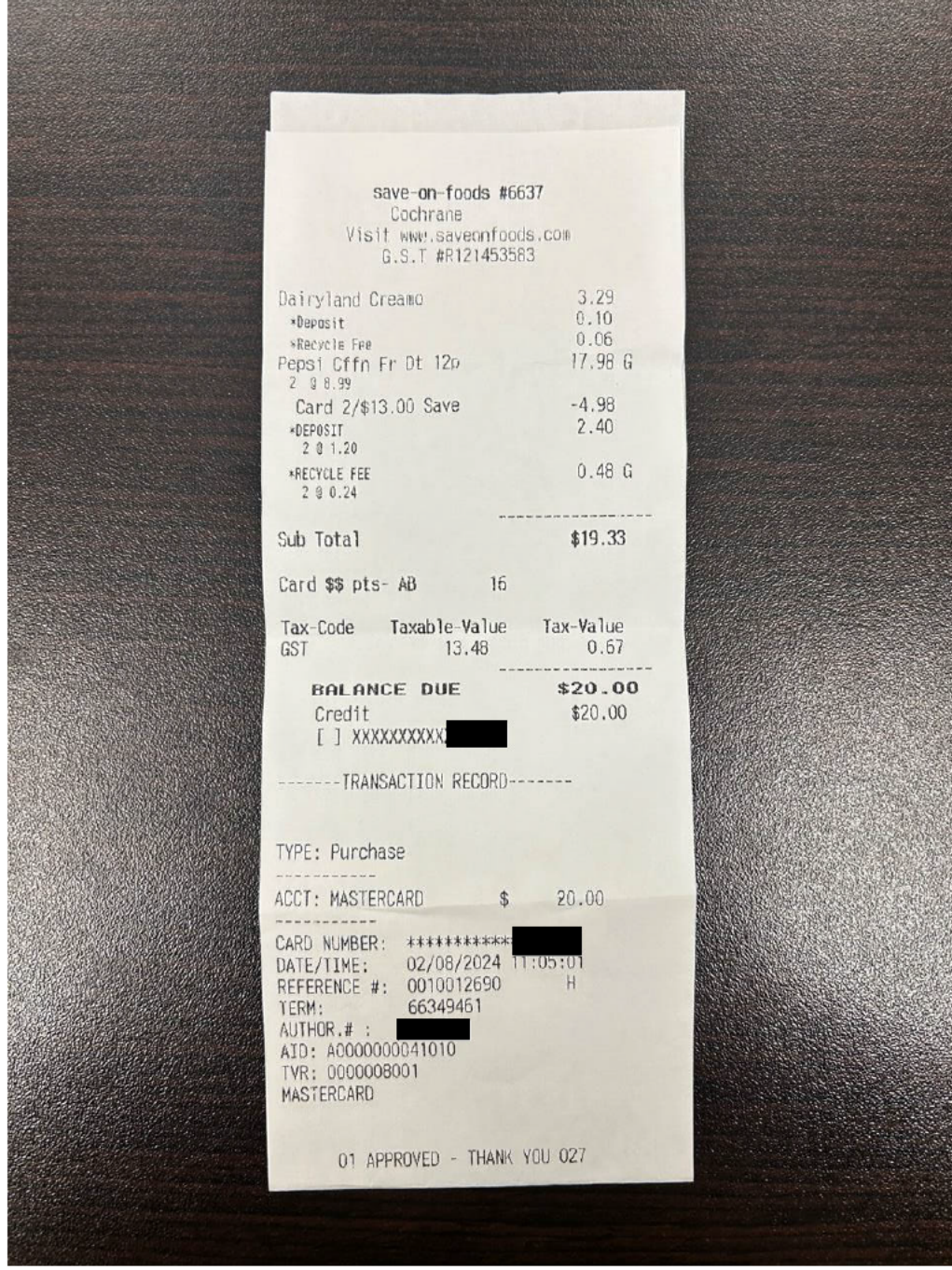
Keurig 48-pk Tim Horton's Original Blend Medium Roast K-Cup® Coffee Pods, 504-g, 48-pk [View Product Detail](#)





**Legislative Assembly of Alberta
SE37533 - Staff Other Expenses Claim Form**

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



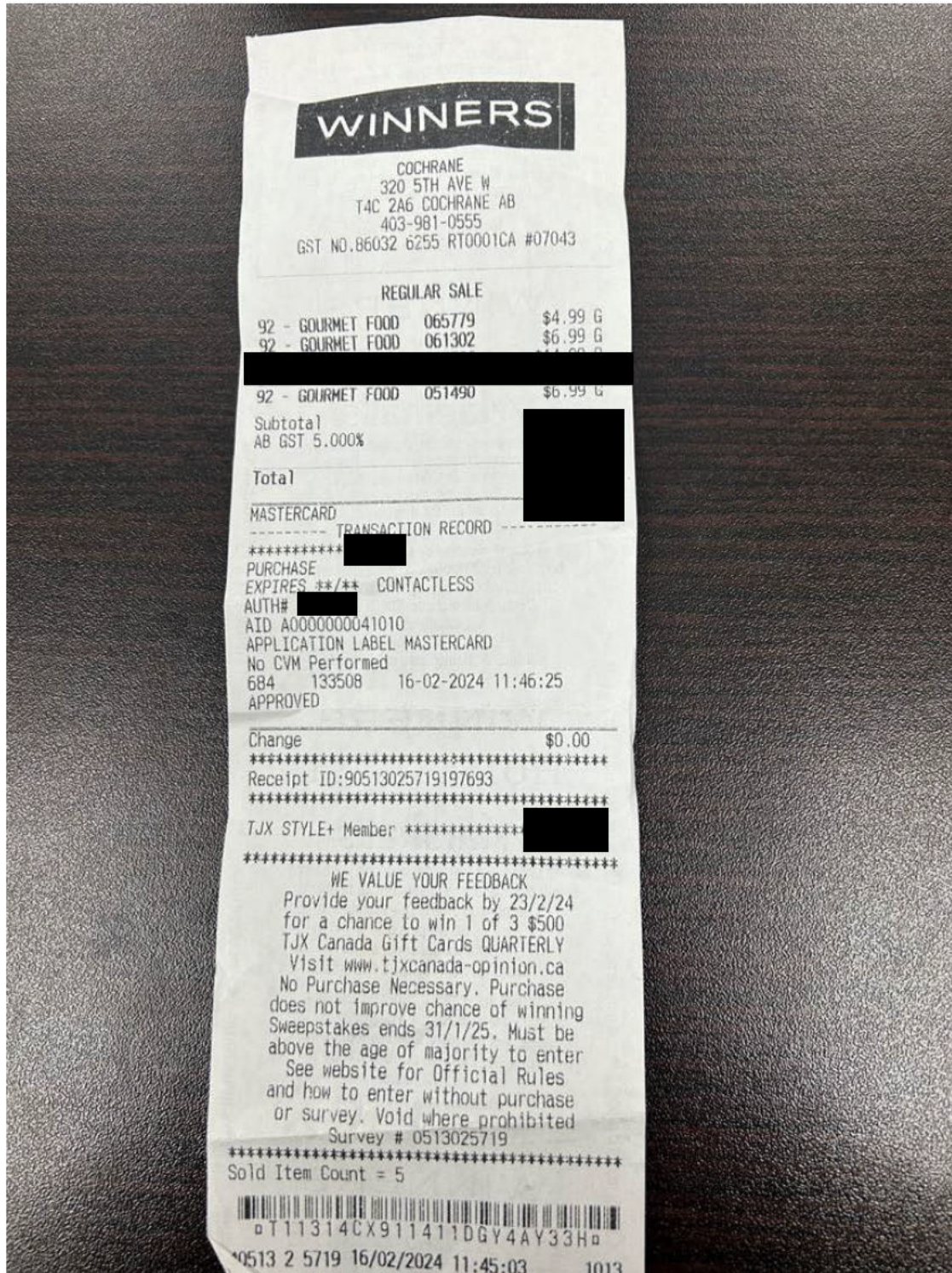
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE37533 - Staff Other Expenses Claim Form

HOSTING - \$18.97

Receipt Description	Winners - Gift Basket
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
SE34577 - Staff Other Expenses Claim Form

Receipt Description	GVSC Fundraising Dinner (Veterans Hunters)
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Royal Bank  CAROLE VALLET
Jan 22, 2024

Money Sent



All done
Here are the transfer details for your records.

Confirmation #

THE VETERAN HUNTERS CANADA LTD has set up Autodeposit
The funds will be deposited directly into their account. Royal Bank cannot reverse or otherwise correct this transfer

Interac e-Transfer Details

From	Chequing [REDACTED]
To	The Veteran Hunters Canada Ltd
Registered Name	THE VETERAN HUNTERS CANADA LTD
Notify Recipient By	Email info@theveteranhunters.com
Amount	\$240.00
New account balance	[REDACTED]
Date and Time	January 22, 2024 at 2:16 PM ET
Message	Payment for two GVSC Fundraising Dinner

Event Tickets Disclosable - \$240

Royal Bank of Canada Website, © 1995-2024

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.