

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 047 - Airdrie-Cochrane - MLA Pete Guthrie
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$44.56	\$140.12
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,069.61	\$4,165.06
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,020.00	\$17,600.00
Travel Accommodations Allowance		\$138.84	\$138.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$94.95	\$5,251.32
Event Tickets Disclosable - \$		\$450.00	\$450.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		1,130.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		1,130.0
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		
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
ME49978 - Members' Other Expenses Claim Form

MLA Parking Cap: \$20.95 + GST

Receipt Description	Parking
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
ME49978 - Members' Other Expenses Claim Form

MLA Parking Cap:\$23.61 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]

YOUR PURCHASE MADE ON: WED, NOVEMBER 13, 2024
 14:50

TRANSACTION #: 1910158773

PAYMENT: **\$24.79**

WED, NOVEMBER 13, 2024 14:51 TO WED, NOVEMBER 13, 2024 19:00

Time	Rate	Amount
Nov 13, 2024 14:51 - Nov 13, 2024 19:00	Day Max	\$24.15

Additional Items	Amount
Convenience Fee	\$0.40
Transaction Fee	\$0.24
GST 5.000%	\$1.18

Promo Code: None Promo Amount: None

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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

MP49460 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49460
Description	October 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 31, 2024
Date Received	November 5, 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
11096	Oct 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11097	Oct 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11098	Oct 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11099	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X		X	38.10	1.90	40.00
11100	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11101	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11102	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11103	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							418.13	20.87	439.00

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

MP49926 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49926
Description	November 2024 - Per-Diems
Claimant	Pete Guthrie
Employee Number	██████████
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 28, 2024
Date Received	December 4, 2024
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
11799	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11800	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11801	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11802	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11803	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11804	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11805	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11806	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11807	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11808	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11809	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11810	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							651.48	32.52	684.00

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

MR49459 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49459
Description	Oct-2024-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 31, 2024
Date Received	November 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR49925 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49925
Description	Nov-2024-PG
Claimant	Pete Guthrie
Employee Number	██████████
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 28, 2024
Date Received	December 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2024	2200.00
	Grand Total	2200.00

Office Use Only	██████████
-----------------	------------

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

MR50142 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50142
Description	Retroactive April-Oct 2024
Claimant	Pete Guthrie
Employee Number	██████████
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 7, 2024
Date Received	December 11, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	2024	1890.00
	Grand Total	1890.00

Office Use Only	██████████
-----------------	------------

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
ME49461 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$138.84 + GST

Receipt Description	Hotel-Lethbridge
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Member Travel



Sandman Signature Lethbridge Lodge

INVOICE

Peter Guthrie
XXXXXXXXXX

Print Date 10/22/24
Page No. 1 of 1
Room No. 401
Arrival 10/21/24
Departure 10/22/24
Conf. No. 501031185
Folio No. XXXXXXXXXX
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
		129.00	
10/21/24	Room Charge	2.58	
10/21/24	Room - DMF	6.58	
10/21/24	Room - GST	5.26	
10/21/24	Tourism Levy	2.00	
10/21/24	ECO Fees	0.10	
10/21/24	GST - ECO Fees		145.52
10/22/24	Visa XXXXXXXXXX XXXXXX		
Total		145.52	145.52
Balance		0.00	CAD
		Net Amount 129.00 CAD	
		Room - GST 6.68 CAD	
		Tourism Levy 5.26 CAD	
		Room - DMF 2.58 CAD	
		ECO Fees 2.00 CAD	
Total incl. vat		145.52	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID	11725869	Credit Card #	XXXXXXXXXX XXXXXX
Transaction ID	XXXXXXXXXX	Credit Card Expiry	XXXX
Approval Code	XXXXXX	Capture Method	Swiped
Approval Amount	145.52	Transaction Amount	145.52

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

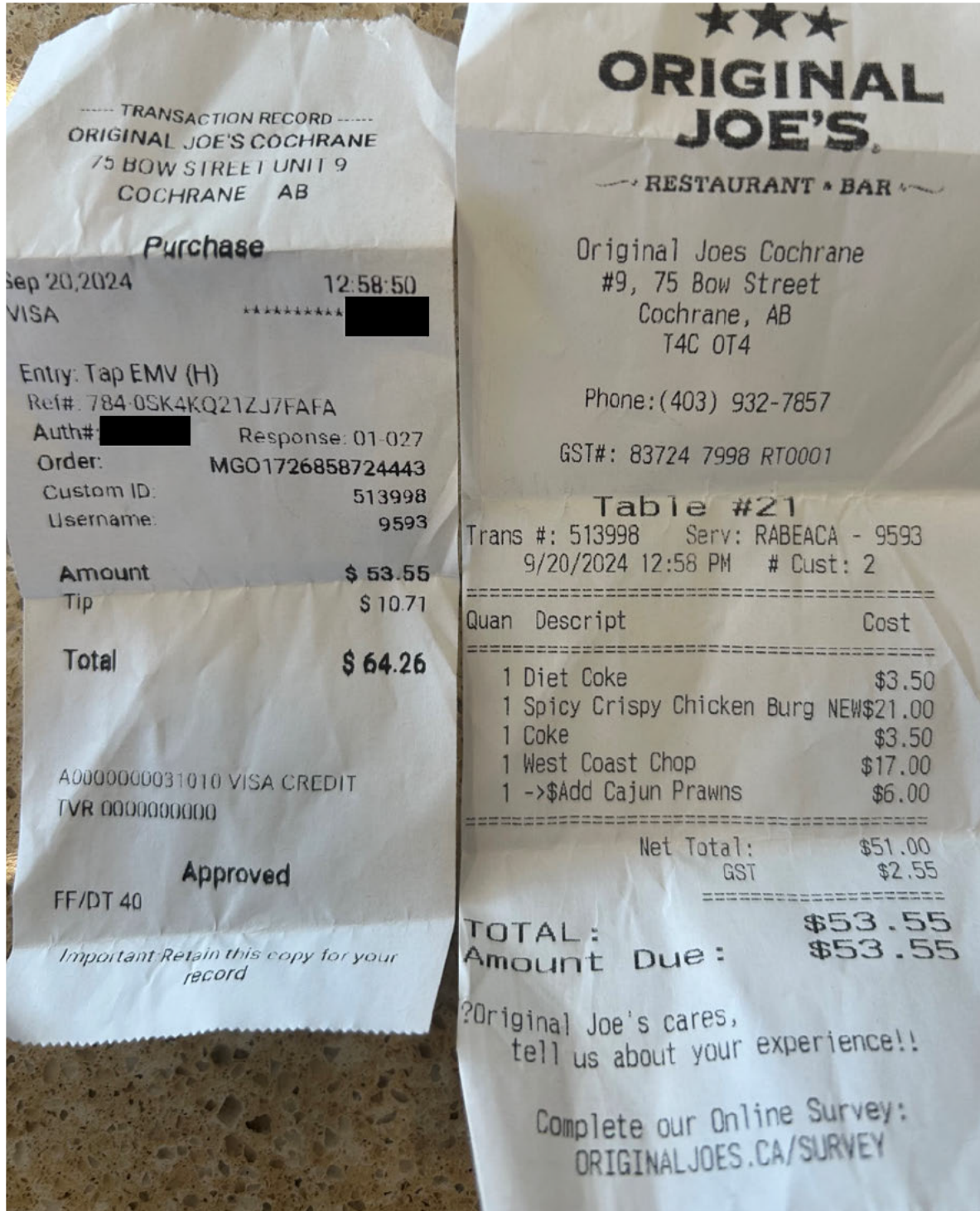
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME47919 - Members' Other Expenses Claim Form

Hosting: \$61.71 + GST

Receipt Description	Meeting Constit
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Host Constit



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
SE49738 - Staff Other Expenses Claim Form

Hosting: \$33.24 + GST

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.



**Legislative Assembly of Alberta
SE49621 - Staff Other Expenses Claim Form**

Receipt Description	Stockmen's Memorial Foundation
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Event Tickets Disclosable: \$200.00

Stockmen's Memorial Foundation


Library and Archives

INVOICE

101 RancheHouse Rd
Cochrane, Alberta T4C 2K8
P:(403) 932-3782
admin@stockmen.ca

STATEMENT NO: 2024401
DATE: October 4, 2024

BILL TO MLA Peter Guthrie
Airdrie - Cochrane Constituency
60 Railway Street East
Cochrane, AB



DATE	DESCRIPTION	Number	AMOUNT
4-Oct-24	Stockmen's Annual Dinner and Auction tickets	2	\$200.00
	October 26, 2024 5:00pm		
	<i>THESE TICKETS DID NOT INCLUDE ANY DONATION OR ALCOHOL ATTACKORSY ATTENDIES - MLA GUTHRIE & WIFE TRACI</i>		

Peter Guthrie

TRANSACTION RECORD
STOCKMEN'S MEMORIAL FOUNDATION
101 RANCHEHOUSE RD.
COCHRANE AB

Purchase
Oct 04 2024 11:25:33
MASTERCARD *****
Entry: Manual (M)
Ref# 14509KUDS60V7MF0TS
Auth# [redacted] Response: 01-92/
Order: MGD1728652788490
Username: Stockmens

Amount \$ 200 00

Approved

Important: Retain this copy for your record

30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT
				\$200.00

PAID VIA MASTERCARD

Please make cheques payable to Stockmen's Memorial Foundation
Thank you for your support

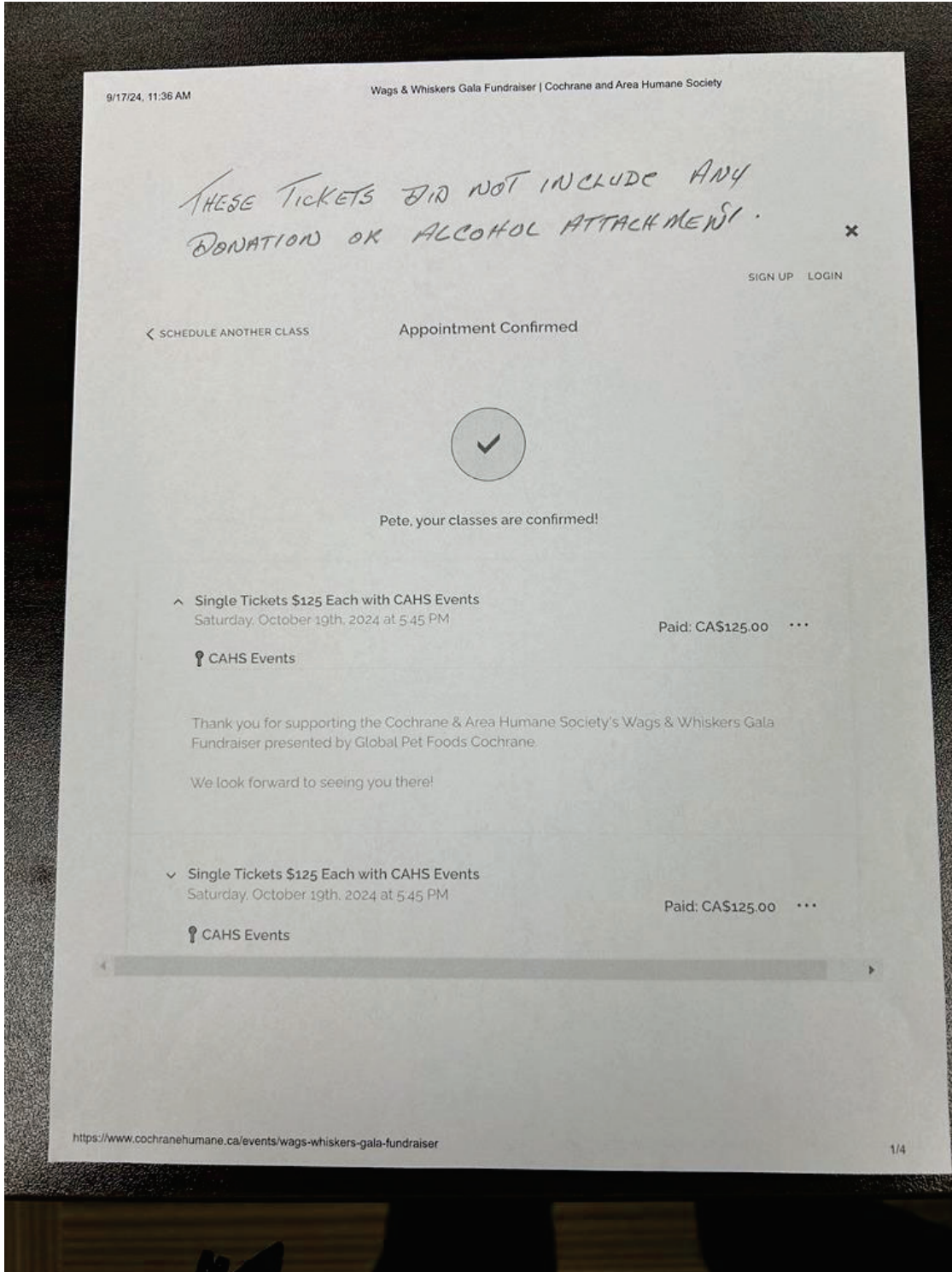
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE49621 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$125.00

Receipt Description	Wags & Whiskers Gala
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



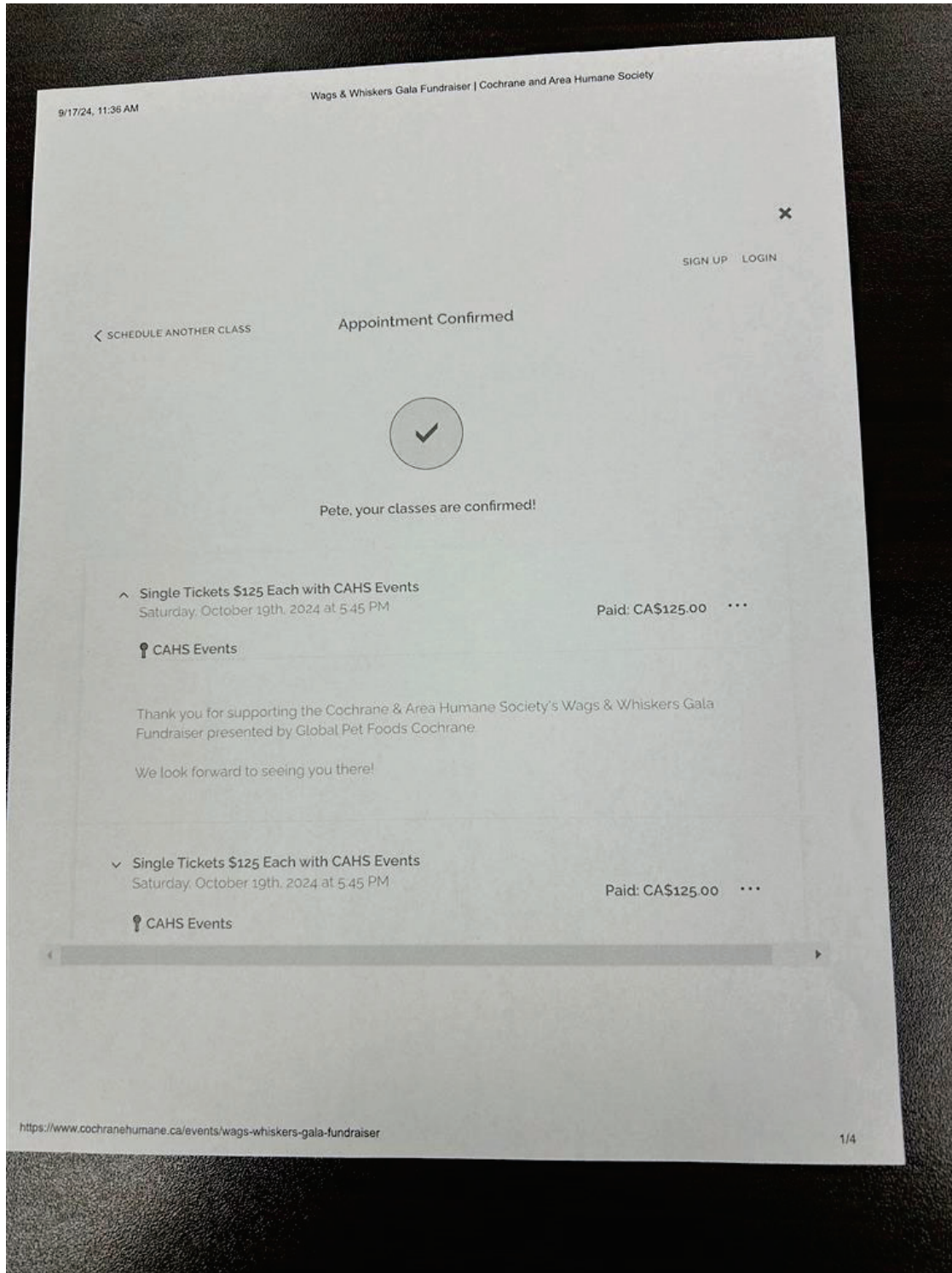
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE49621 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$125.00

Receipt Description	Cochrane Lions Club
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.