

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$57.21	\$131.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$1648.56	\$3016.26	
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$1505.5	\$7685.12
Event Tickets Disclosable - \$		\$106.18	\$106.18
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,230.0	5,060.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,230.0	5,060.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		
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	52.00	9.0	17.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME56426 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.64 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: C016-01 - 725 9 AVE SW, 725 9
AVENUE SW, CALGARY, AB T2P

YOUR PURCHASE
MADE ON: THU, SEPTEMBER 4, 2025 12:36
TRANSACTION #: 1910200493
PAYMENT: \$17.47

THU, SEPTEMBER 4,
2025 12:37

TO

THU, SEPTEMBER 4,
2025 14:37

SEP 4, 2025 12:37 - SEP 4, 2025 14:37 2 HOUR \$16.80

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.50
TRANSACTION FEE	\$0.17

GST 5.000% \$0.83

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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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
ME56426 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.76 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: C016-01 - 725 9 AVE SW, 725 9 AVENUE SW, CALGARY, AB T2P

YOUR PURCHASE MADE ON:	THU, OCTOBER 2, 2025 10:36	
TRANSACTION #:	1910204706	
PAYMENT:	\$17.60	
THU, OCTOBER 2, 2025 10:37	TO	THU, OCTOBER 2, 2025 12:37
OCT 2, 2025 10:37 - OCT 2, 2025 12:37 2 HOUR \$16.80		
ADDITIONAL ITEMS	AMOUNT	
CONVENIENCE FEE	\$0.55	
TRANSACTION FEE	\$0.25	
GST 5.000%	\$0.84	
PROMO CODE: NONE	PROMO AMOUNT: NONE	
CARD APPLE PAY-VISA		
INDIGO PARK CANADA INC. VAT# 120996095		
INDIGO PARK CANADA INC. VAT2# NONE		

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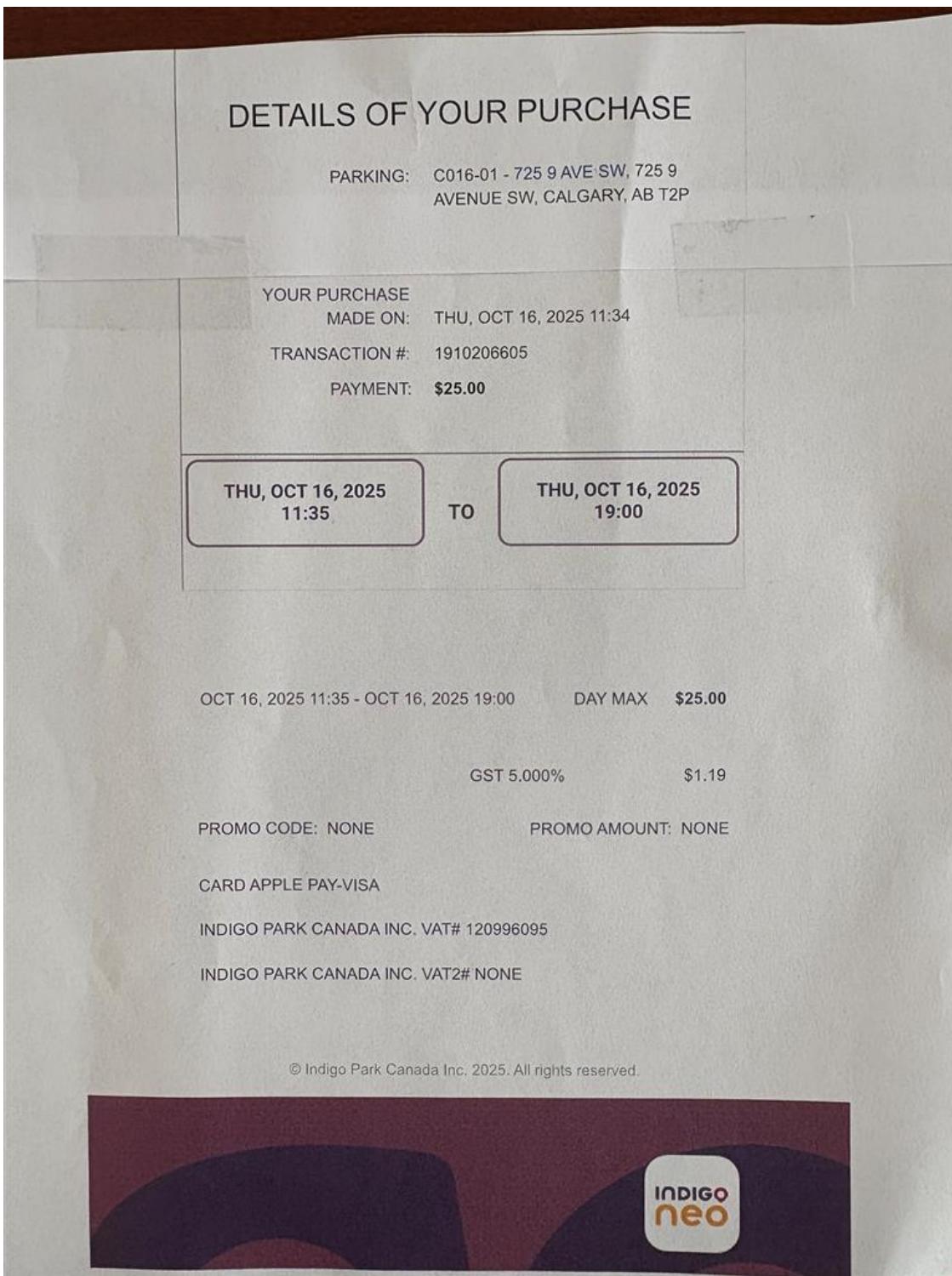
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME56865 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + 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

MP56393 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56393
Description	September 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
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
18667	Sep 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18668	Sep 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18669	Sep 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18670	Sep 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18671	Sep 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18672	Sep 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							337.14	16.86	354.00

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

MP56863 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56863
Description	October 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 4, 2025
Date Received	November 6, 2025
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
19047	Oct 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19048	Oct 7, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19049	Oct 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19050	Oct 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19051	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19052	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19053	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19054	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19055	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							505.71	25.29	531.00

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
MP57261 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57261
Description	November 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 1, 2025
Date Received	December 3, 2025
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
19744	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19745	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19746	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19747	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19748	Nov 16, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19749	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19750	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19751	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19752	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19753	Nov 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19754	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19755	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19756	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19757	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19758	Nov 30, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							805.71	40.29	846.00

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

MR56392 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56392
Description	2025-Sept-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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

MR56861 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56861
Description	2025-Oct-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	November 4, 2025
Date Received	November 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

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

MR57260 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57260
Description	2025-Nov-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	December 1, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

SE56554 - Staff Other Expenses Claim Form

Hosting: \$746.00

Receipt Description	Cochrane Lions Club - Stampede BBQ
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

Cochrane Lions Club
Box 640
Cochrane, AB
T4C 1A8
Phone 403-870-8192

Invoice
DATE: July 22, 2025
INVOICE # 2025-20

We Serve

Bill To: Peter Guthrie
[REDACTED]
Attn: Carole
[REDACTED]

FOR: Stampede Lunch

Amount	DESCRIPTION	AMOUNT
Food Trailer Rental		
1	\$650.00 Food Trailer and volunteers	\$ 650.00
	Food Trailer Net	650.00
Food		
0	\$10.00 Food per plate	\$ -
0	\$90.00 Coffee (cups, covers, creamer, sugar)	\$ -
24	\$4.00 Bagged ice ~7kg/bag	96.00
	Food and Beverage Net	96.00

Call Gene Fox (587) 574-7752 for payment pick up or mail check to above address.
Or wire [REDACTED] catering@cochranelionsclub.com
Make all checks payable to Lions Club Of Cochrane

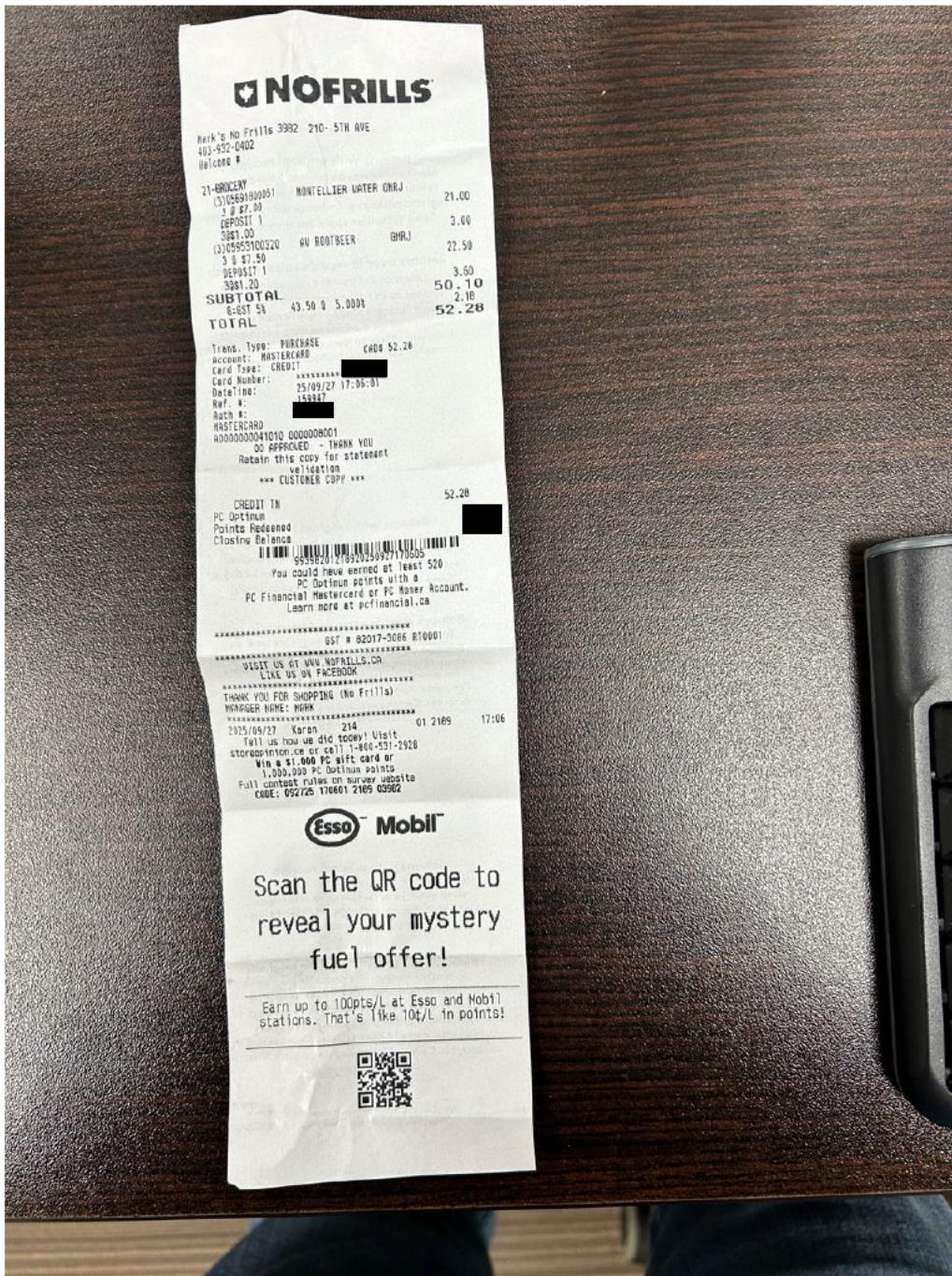
Thank You again
Gene

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
SE56527 - Staff Other Expenses Claim Form



Receipt Description	No Frills - 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
SE56527 - Staff Other Expenses Claim Form

Hosting: \$41.98 + GST

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

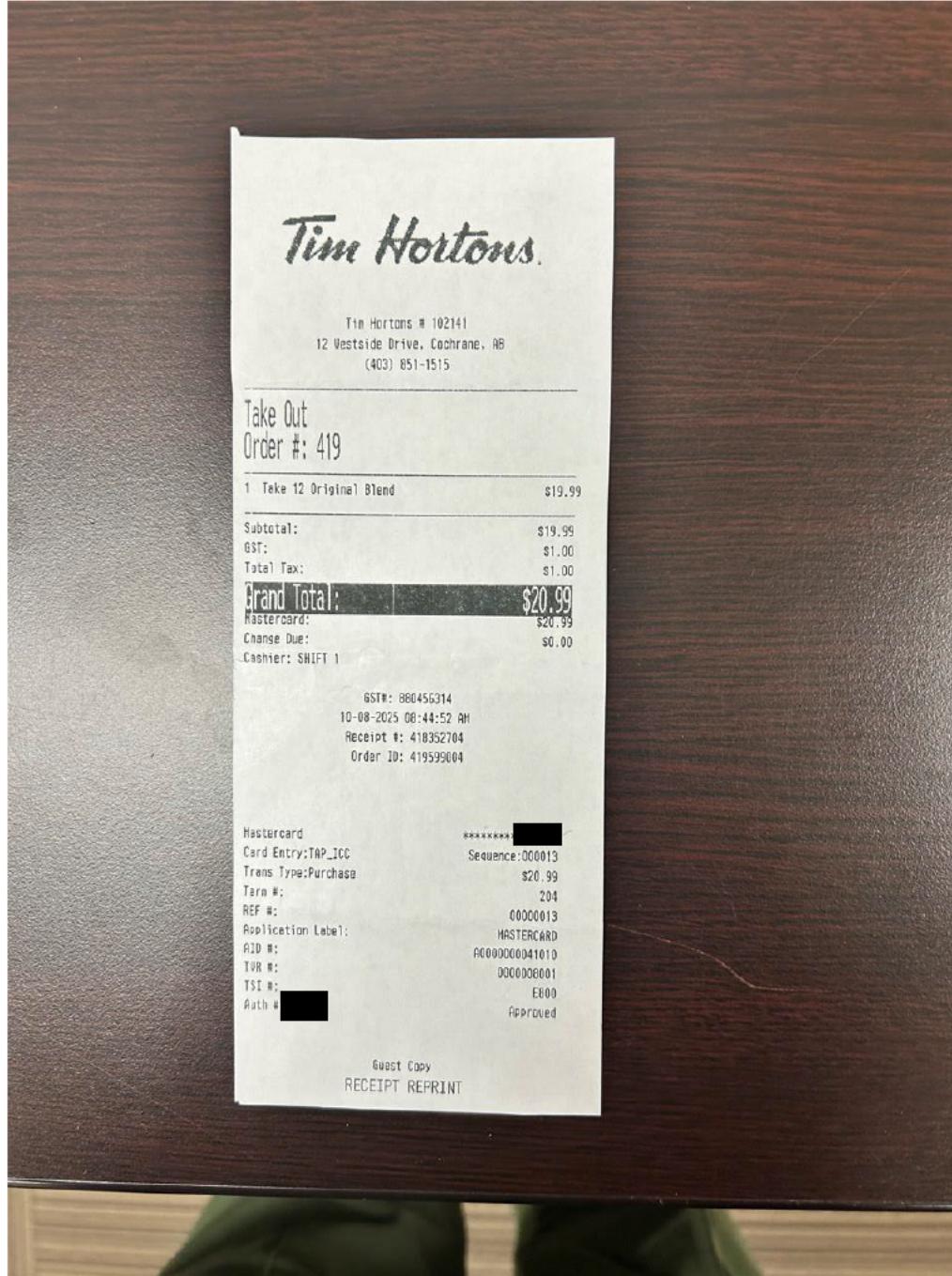


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE56557 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
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

SE57365 - Staff Other Expenses Claim Form

Hosting \$269.97

Receipt Description	Safeway - Seniors Cakes
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.

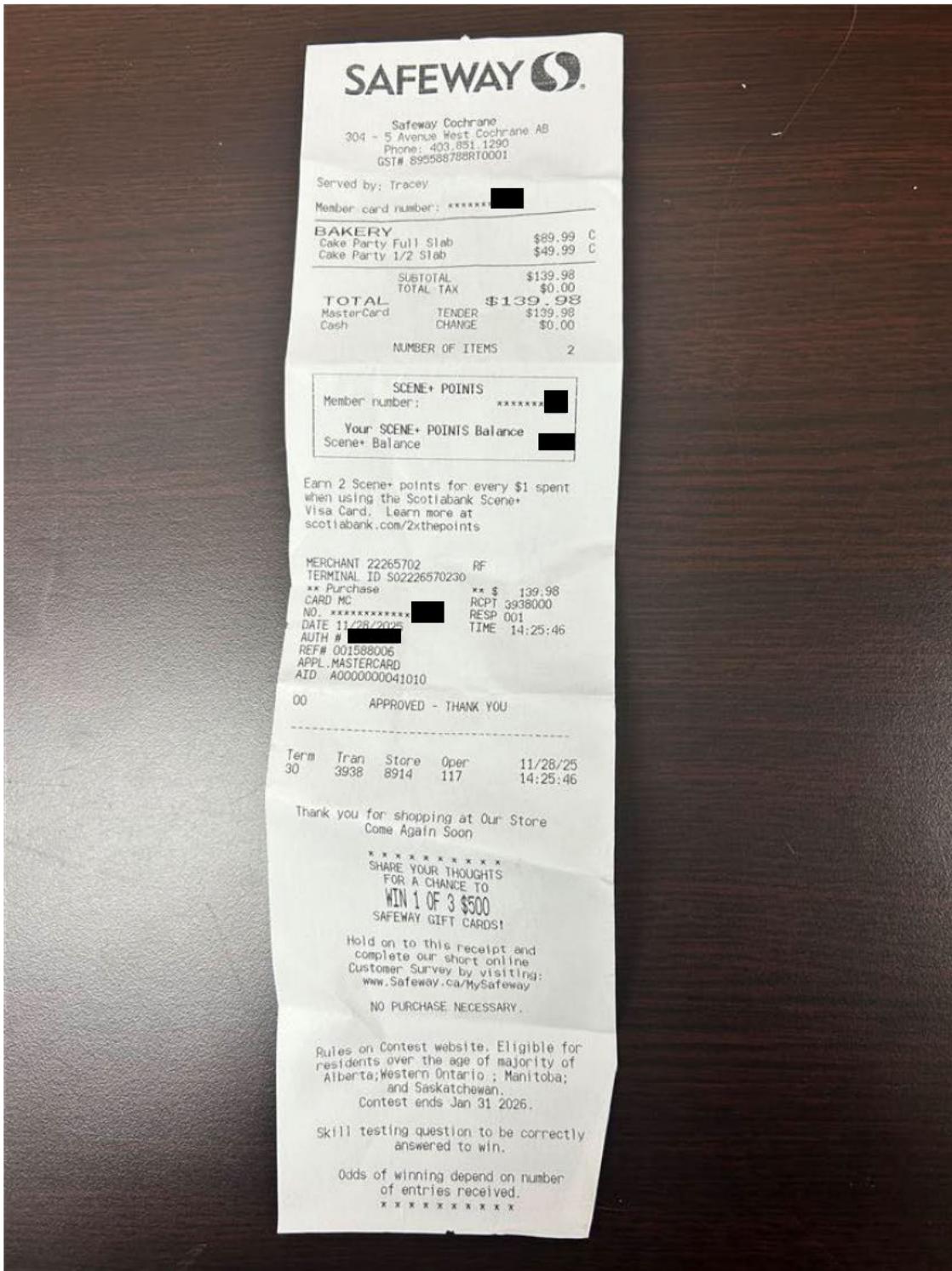


Legislative Assembly of Alberta

SE57365 - Staff Other Expenses Claim Form

Hosting \$139.98

Receipt Description	Safeway - Seniors Cakes
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.

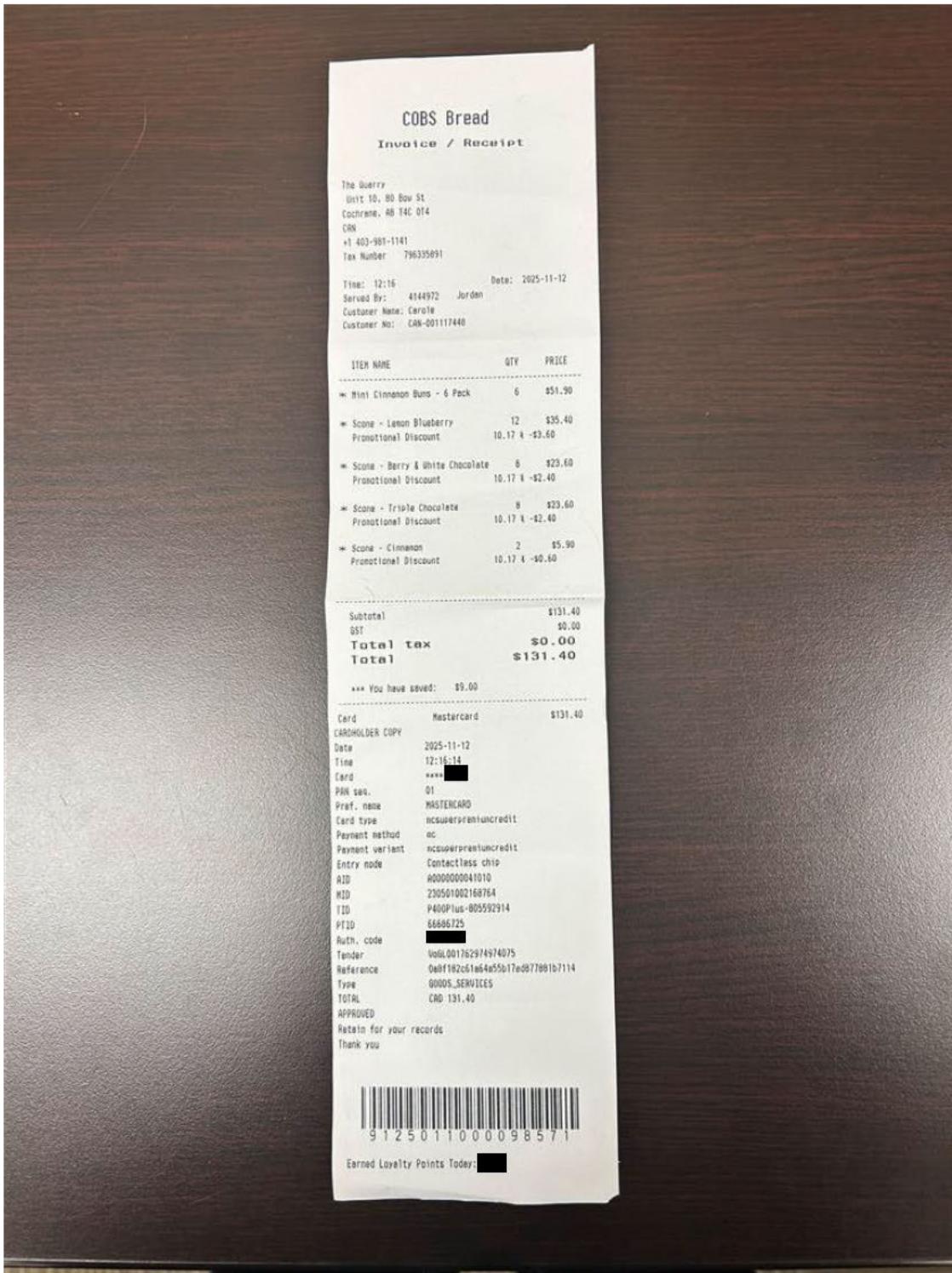


Legislative Assembly of Alberta

SE57366 - Staff Other Expenses Claim Form

Hosting \$131.40

Receipt Description	Cobs - 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.

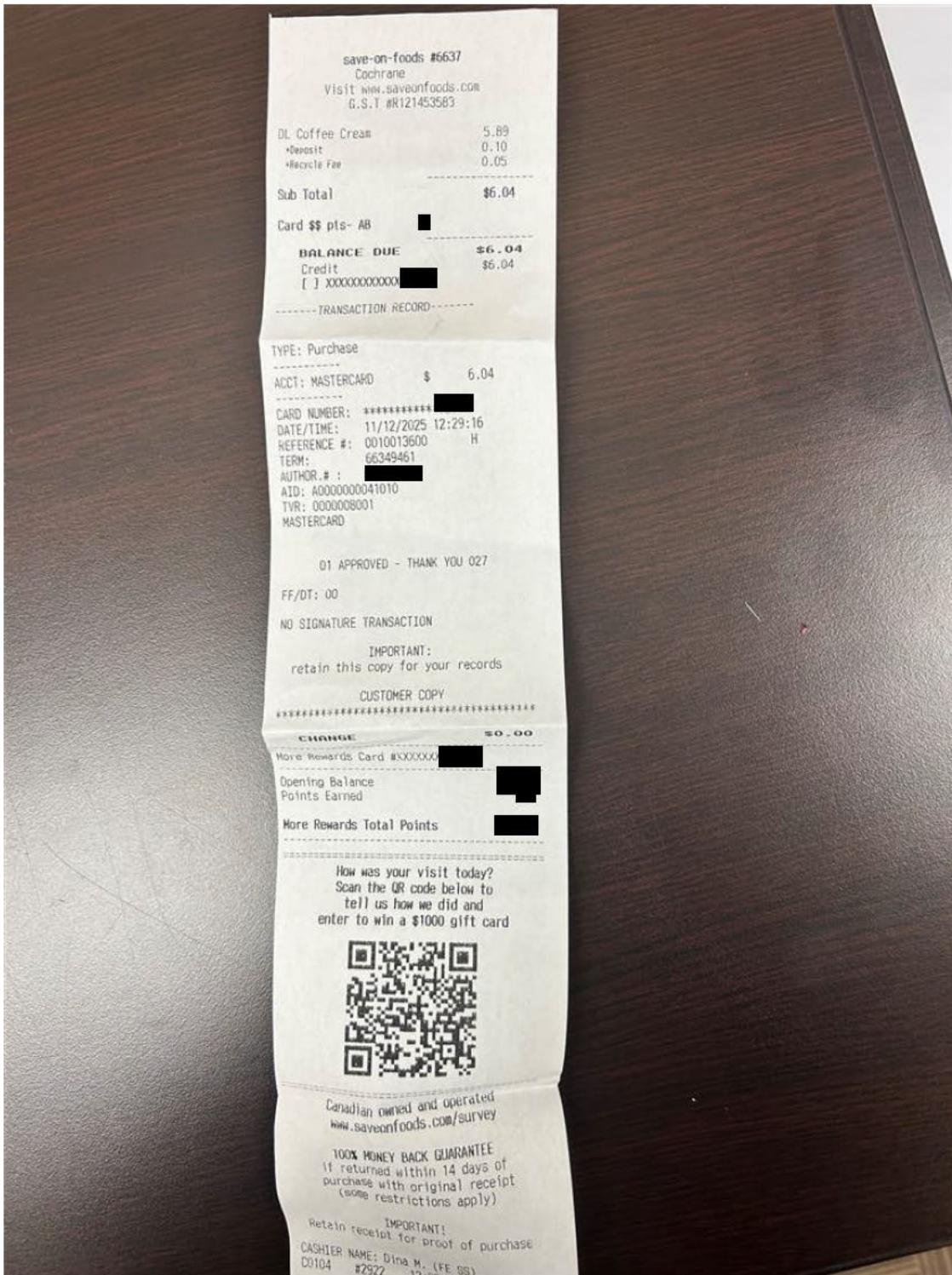


Legislative Assembly of Alberta

SE57366 - Staff Other Expenses Claim Form

Hosting \$6.04

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.

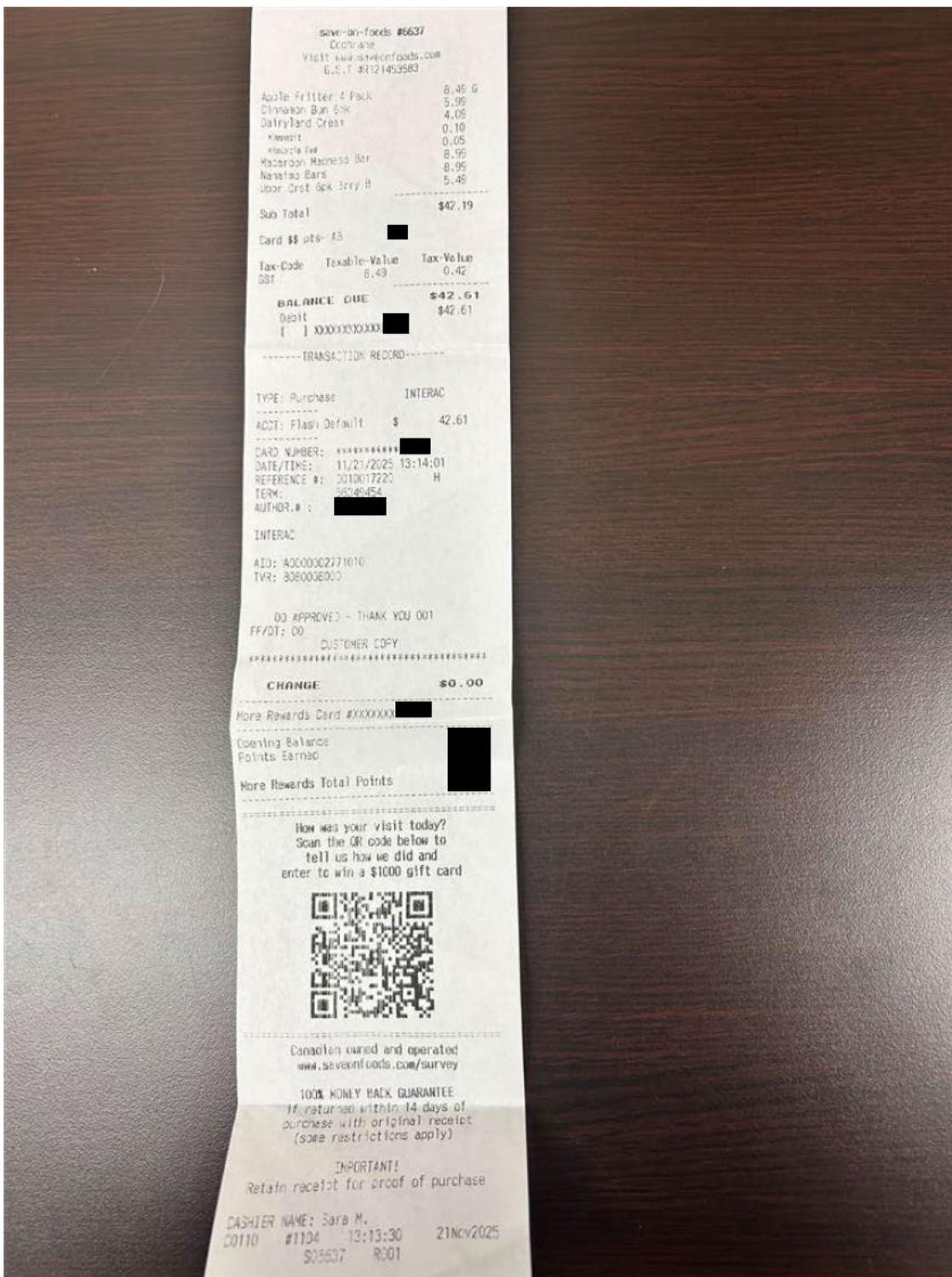


Legislative Assembly of Alberta

SE57366 - Staff Other Expenses Claim Form

Hosting \$42.19+ GST

Receipt Description	save-on 42.61
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



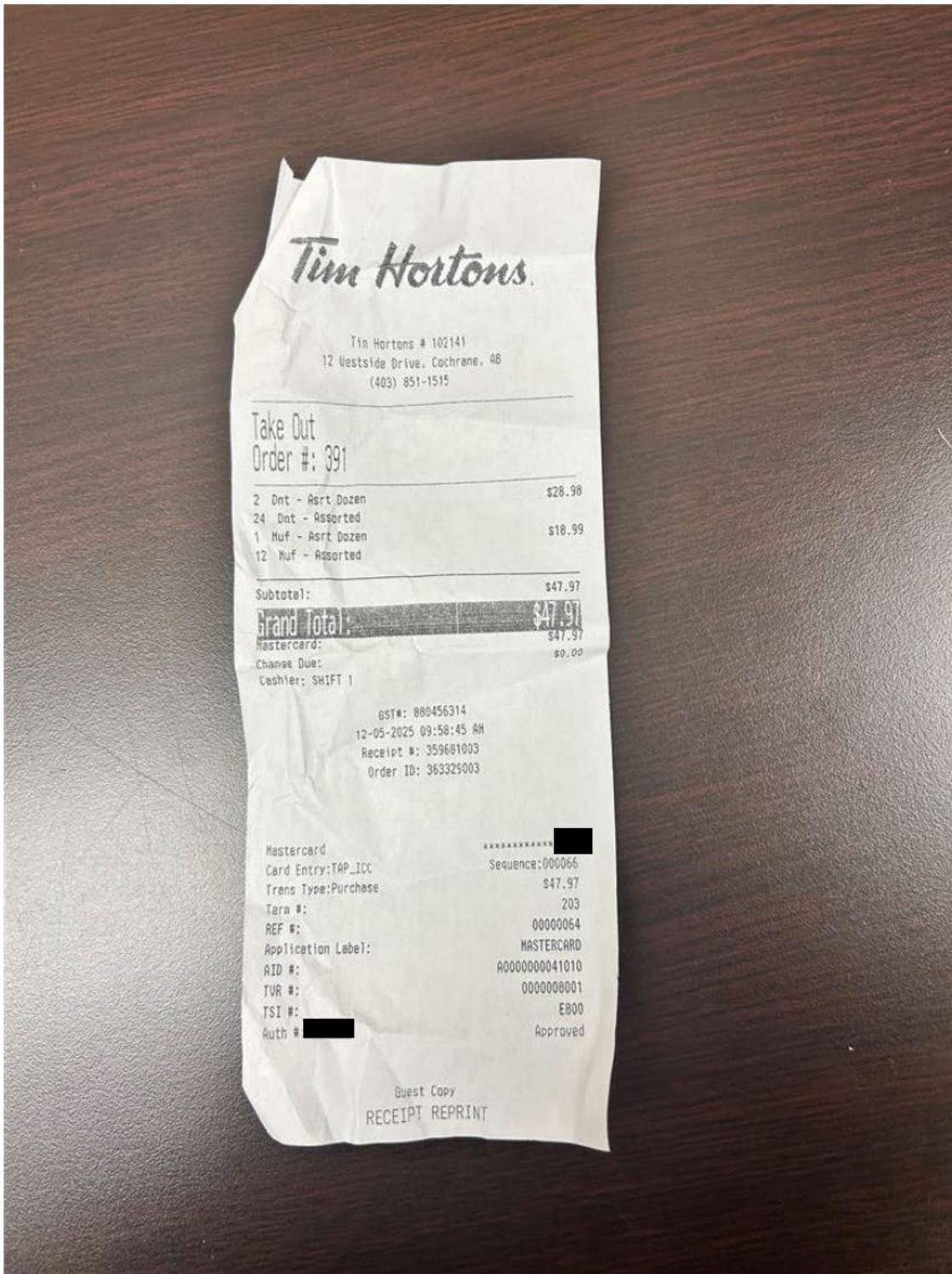
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



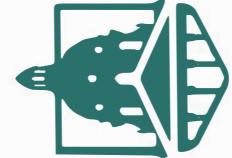
Legislative Assembly of Alberta
SE57366 - Staff Other Expenses Claim Form

Hosting \$47.97

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

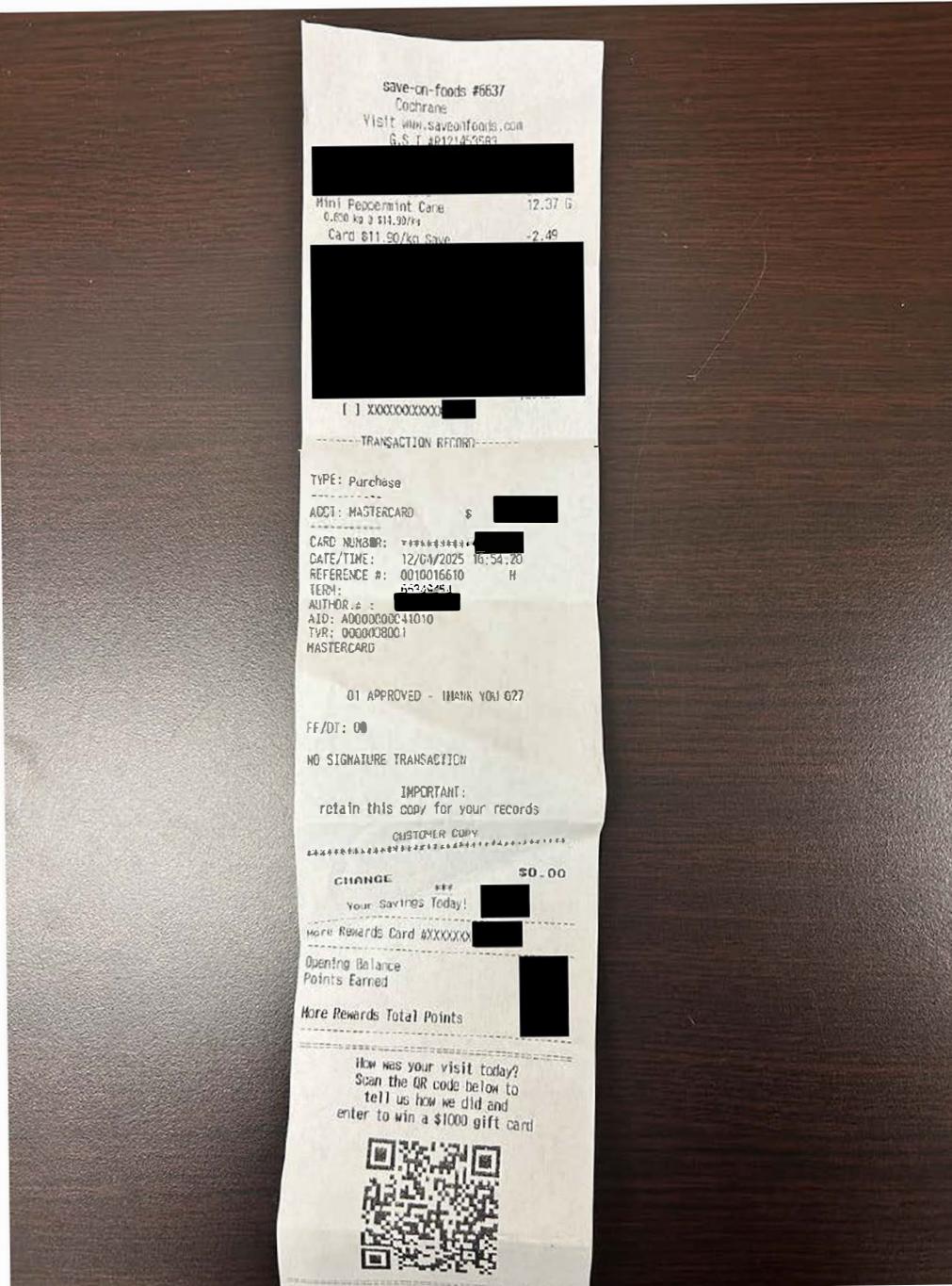


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE57363 - Staff Other Expenses Claim Form

Receipt Description	Save-On-Foods-Office Supplies Xmas Plant
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



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
SE56556 - Staff Other Expenses Claim Form

Event Ticket Disclosable: \$106.18

Receipt Description	Stockman's Dinner
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

From: Stockmen's info@simpleevents.com 
Subject: Your ticket for Dinner & Auction
Date: October 9, 2025 at 2:37 PM
To: [REDACTED]

Simpli Events

Congrats! You're going to

Dinner & Auction

Date and time:
Sat, Oct 25 at 5:00 PM - 9:00 PM

Location:
101 Ranchehouse Road, Cochrane, AB, Canada

[View Tickets](#) [Event Page](#)

Order Summary

General Admission	\$100.00
Quantity: 1	
Service Fee	\$2.80
Transaction Fee	\$3.38
Total	\$106.18

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.