



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**047 - Airdrie-Cochrane - Pete Guthrie**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$		\$1851.41	\$4867.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$1188.88	\$8874
Event Tickets Disclosable - \$		\$450	\$556.18
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000	1,480.0	6,540.0
Constituency Travel Staff (KM) - NF		1,318.0	1,318.0
Total Constituency Travel (KM) - NF	80,000.0	2,798.0	7,858.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	9.5	26.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## MP57714 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57714
Description	December 2025 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	January 1, 2026
Date Received	January 6, 2026
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
20776	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20777	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20778	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20779	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20780	Dec 7, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20781	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20782	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20783	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							437.14	21.86	459.00

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

## MP58657 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58657
Description	January 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	██████████
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
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
21507	Jan 18, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21508	Jan 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21509	Jan 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21510	Jan 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							212.38	10.62	223.00

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

## MP58658 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58658
Description	February 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
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
21511	Feb 1, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21512	Feb 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21513	Feb 3, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21514	Feb 17, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21515	Feb 18, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21516	Feb 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21517	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21518	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21519	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							441.90	22.10	464.00

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

## MP59814 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59814
Description	March 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 9, 2026
Date Received	April 9, 2026
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
23662	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23663	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23664	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23665	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23666	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23667	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23668	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23669	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23670	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23671	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23672	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23673	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23674	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23675	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							759.99	38.01	798.00

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

## MR57713 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57713
Description	2025-Dec-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	January 1, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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

## MR58655 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58655
Description	Jan-2026-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

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

## MR58656 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58656
Description	Feb-2026-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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

## MR59812 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59812
Description	2026-March-PG
Claimant	Pete Guthrie
Employee Number	[REDACTED]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 9, 2026
Date Received	April 9, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

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**  
**ME57716 - Members' Other Expenses Claim Form**

Receipt Description	Fence & Post
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting A-C



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**  
**ME57716 - Members' Other Expenses Claim Form**

Hosting - \$74.36+ GST

Receipt Description	Save-On
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting A-C



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**  
**ME57716 - Members' Other Expenses Claim Form**

Hosting - \$17.40

Receipt Description	Cobbs
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting A-C



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

## ME57716 - Members' Other Expenses Claim Form

Hosting - \$22.40

Receipt Description	Cobbs
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting A-C



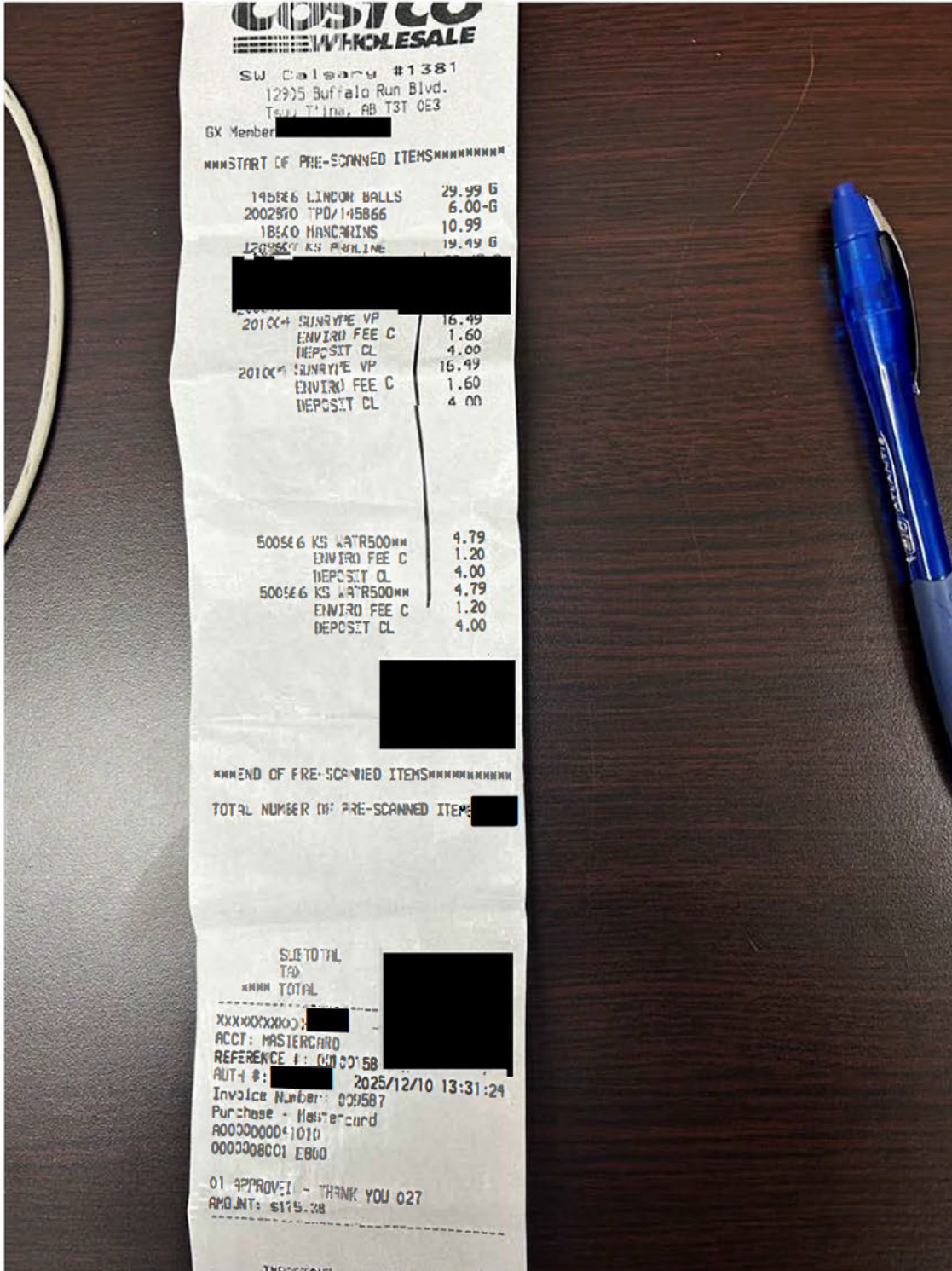
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE57895 - Staff Other Expenses Claim Form**

Hosting - \$118.63

Receipt Description	Costco -
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**  
**SE57895 - Staff Other Expenses Claim Form**

Hosting - \$217.81

Receipt Description	Costco - Open House
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



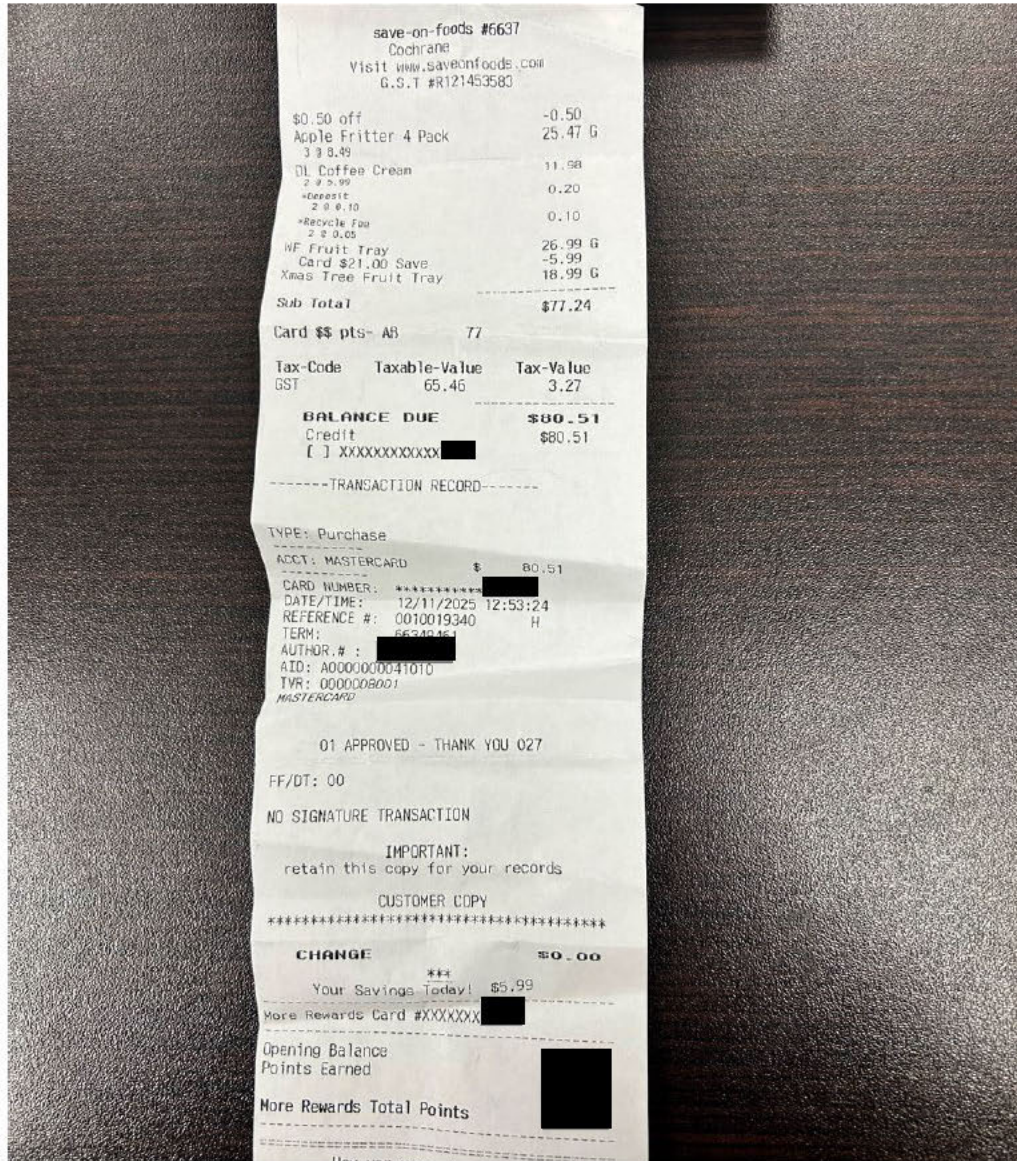
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57895 - Staff Other Expenses Claim Form**

Hosting - \$77.24+ GST

Receipt Description	save-on-foods - Open House
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



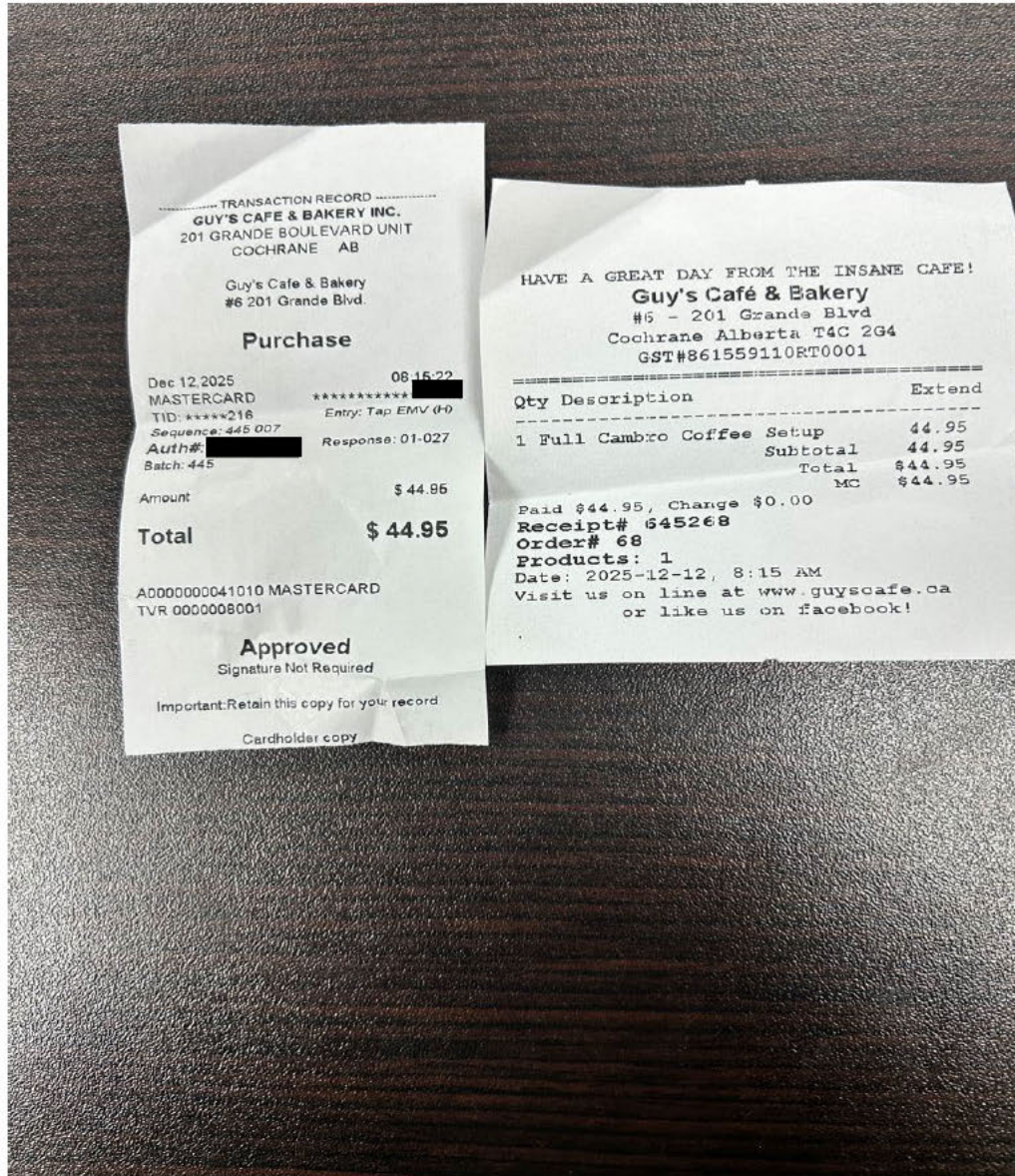
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57895 - Staff Other Expenses Claim Form**

Hosting - \$44.95

Receipt Description	Guy's Cafe & Bakery - Open House
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



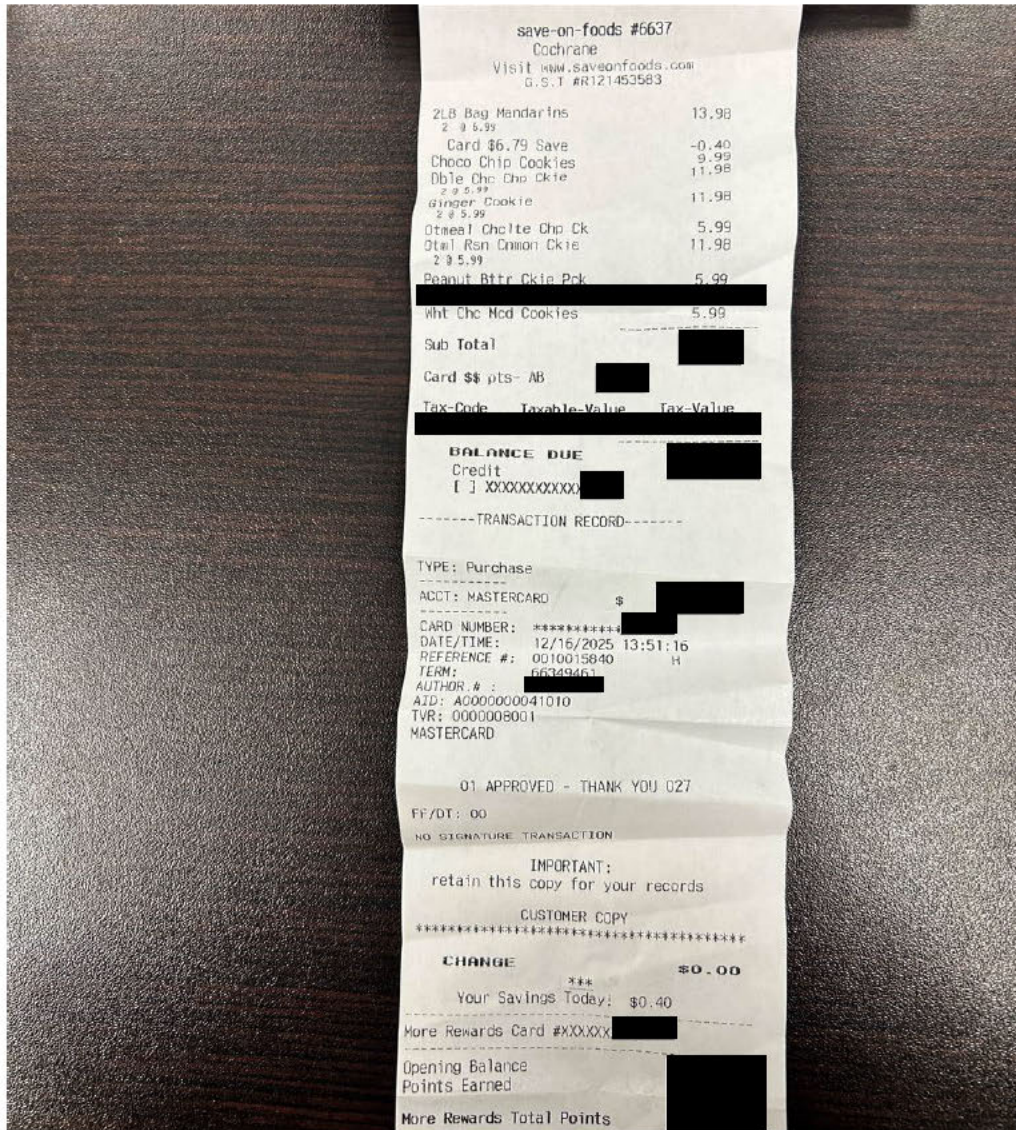
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57895 - Staff Other Expenses Claim Form**

Hosting - \$77.48

Receipt Description	save-on-foods - Cookie trays (Seniors)
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other



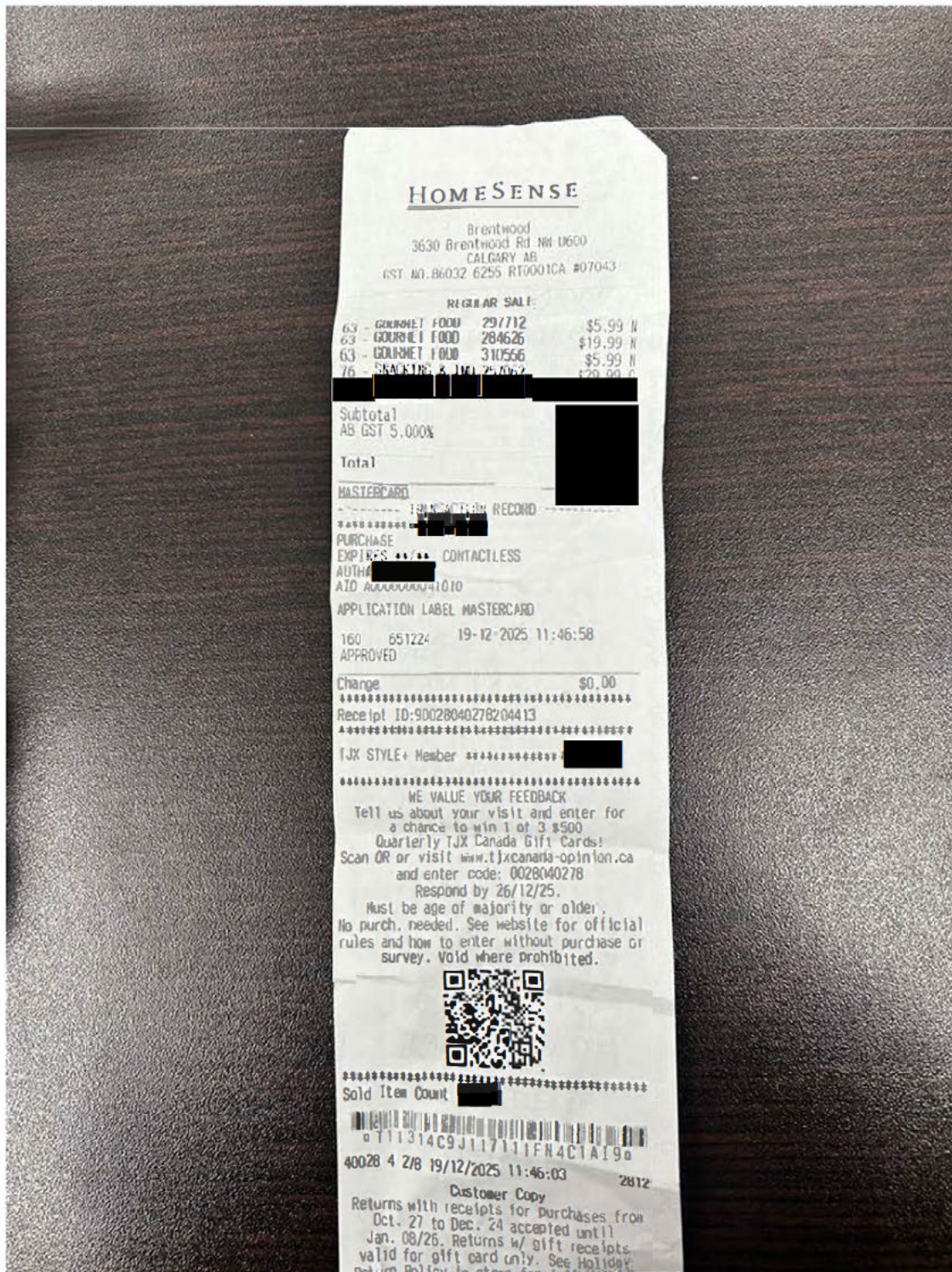
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57895 - Staff Other Expenses Claim Form**

Hosting - \$61.96

Receipt Description	HomeSense - 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**  
**ME58664 - Members' Other Expenses Claim Form**

Hosting \$24.08 + GST

Receipt Description	Italian Store
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Group (Hosting) Hosting Purpose - Hosting

  
 Italian Centre Shop Ltd.  
 10878 - 95 Street  
 Edmonton, AB, T5H 2E4  
 7804244869

#001-006 2026-02-02 08:44:28 EstefaniaS  
 SO#:00415910 Inv#:00580678 Trs#:534371

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1 @ \$1.69 each (6/\$9.98)

Donut 110GR	\$1.69
Donut DZ	\$15.98
COFFEE LARGE	\$3.25 T1
TO GO	

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Net Sales	\$20.92
Tax 1 [\$3.25]	\$0.16
<b>TOTAL SALES</b>	<b>\$21.08</b>

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<b>SUB TOTAL</b>	<b>\$21.08</b>
Visa	\$21.08
Change	\$0.00

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Item count 4

**100% MONEY BACK GUARANTEE**  
 If returned within 14 days of purchase with original receipt  
 Exchange Only after 14 days.  
 (Some restrictions apply)

----- TRANSACTION RECORD -----  
**ITALIAN CENTRE SHOP 01**  
 10878 95 ST  
 EDMONTON AB

**Purchase**

Feb 02,2026 08:43:57  
 VISA \*\*\*\*\*

Entry: Tap EMV (H)  
 Ref#: 680-0T9U9191BQC31H6  
 Auth#: Response: 01-027  
 Order: MGO1770047034942  
 Username: cafeLI

<b>Amount</b>	<b>\$ 21.08</b>
Tip	\$ 3.16
<b>Total</b>	<b>\$ 24.24</b>

A0000000031010 VISA CREDIT  
 TVR 0000000000

**Approved**

FF/DT 40

Important: Retain this copy for your record

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**  
**ME58664 - Members' Other Expenses Claim Form**

Hosting \$6.42 + GST

Receipt Description	Tim Hortons
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting



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**  
**ME58664 - Members' Other Expenses Claim Form**

Hosting \$15.90

Receipt Description	Cobs
Member Name	Pete Guthrie
Claimant	Pete Guthrie
Expense Category	Other



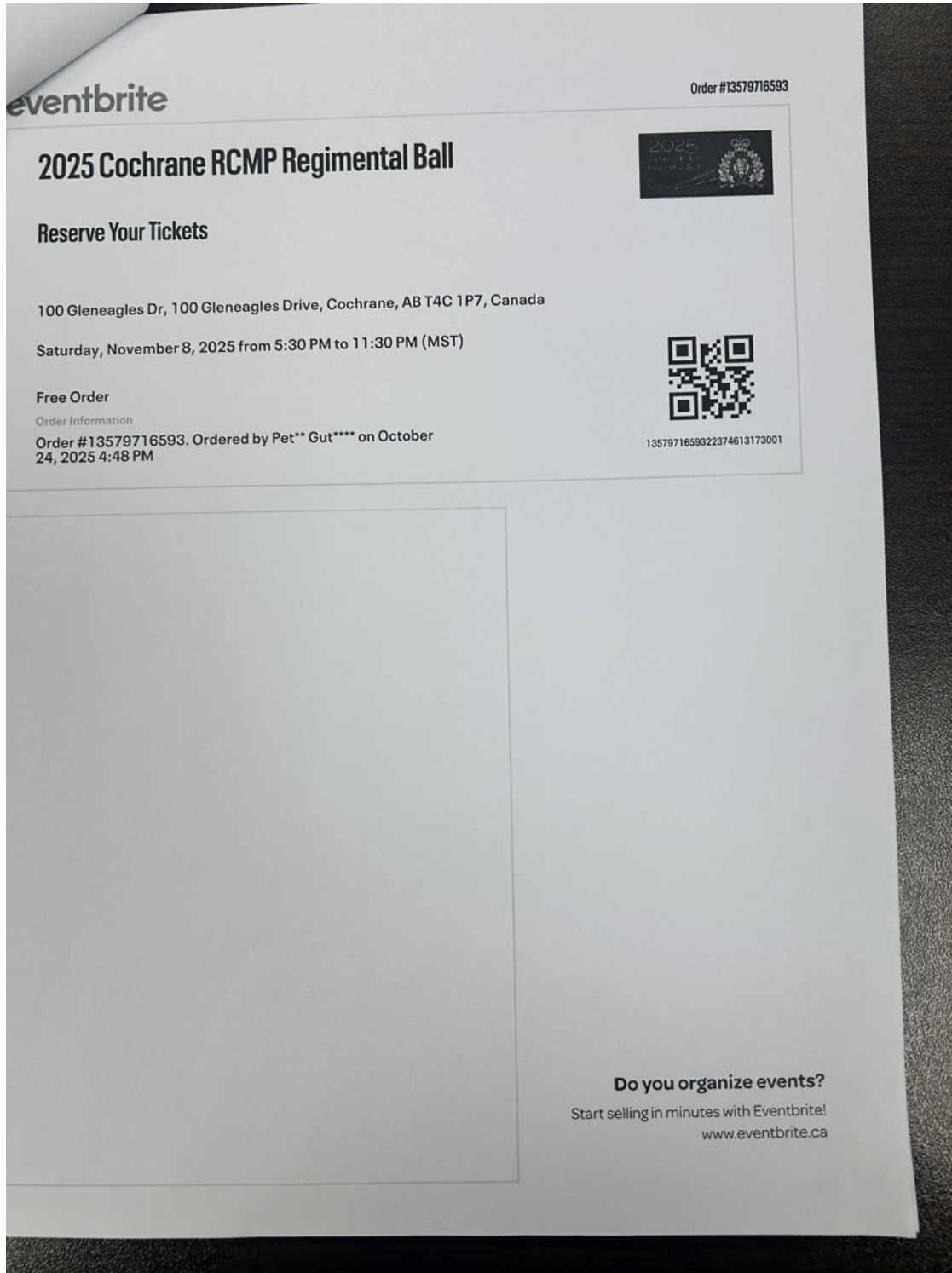
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE57910 - Staff Other Expenses Claim Form**

Event Tickets Disclosable - \$450.00

Receipt Description	RCMP - Regimental Ball
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

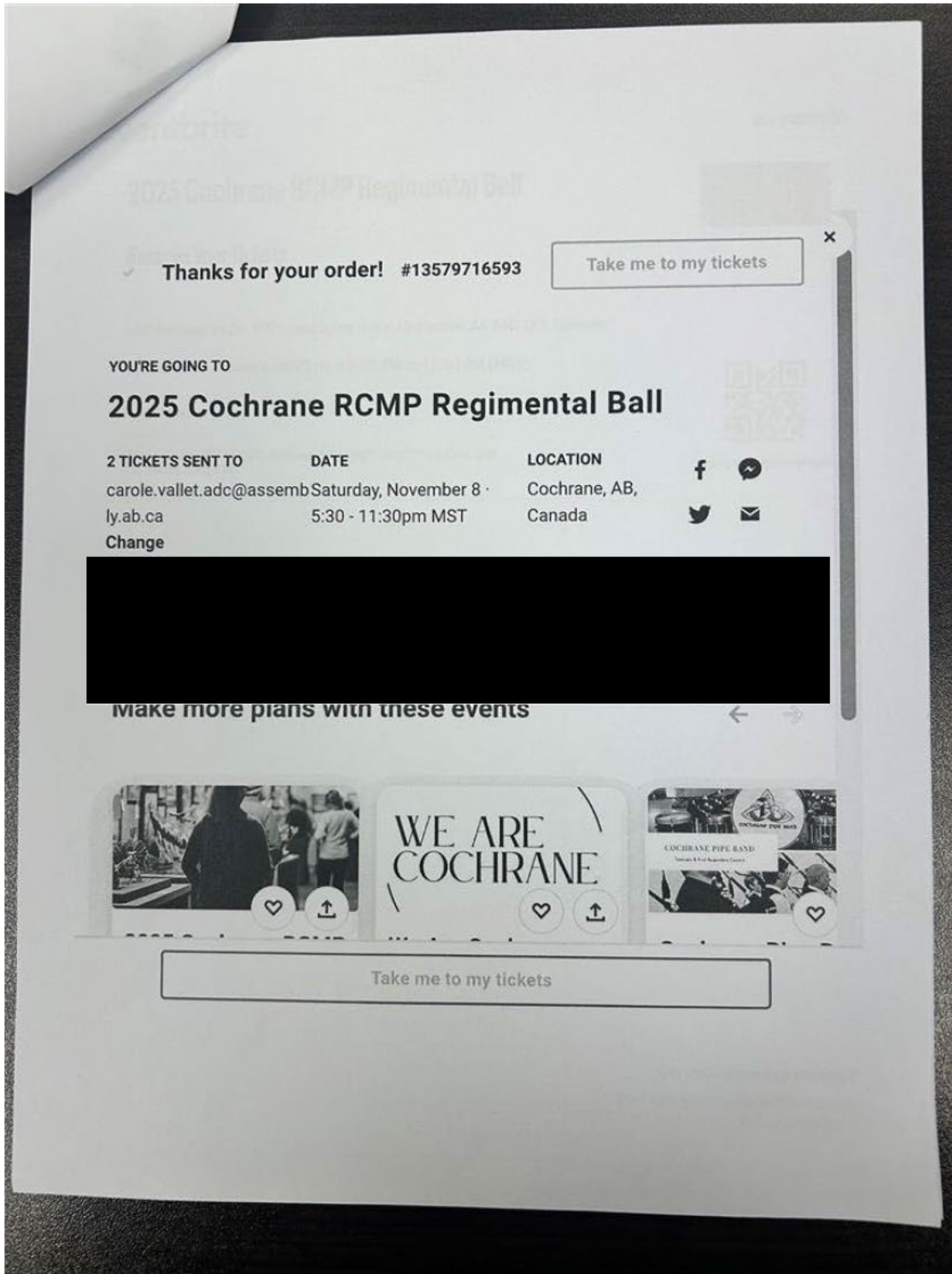


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57910 - Staff Other Expenses Claim Form**

Receipt Description	RCMP - Regimental Ball
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

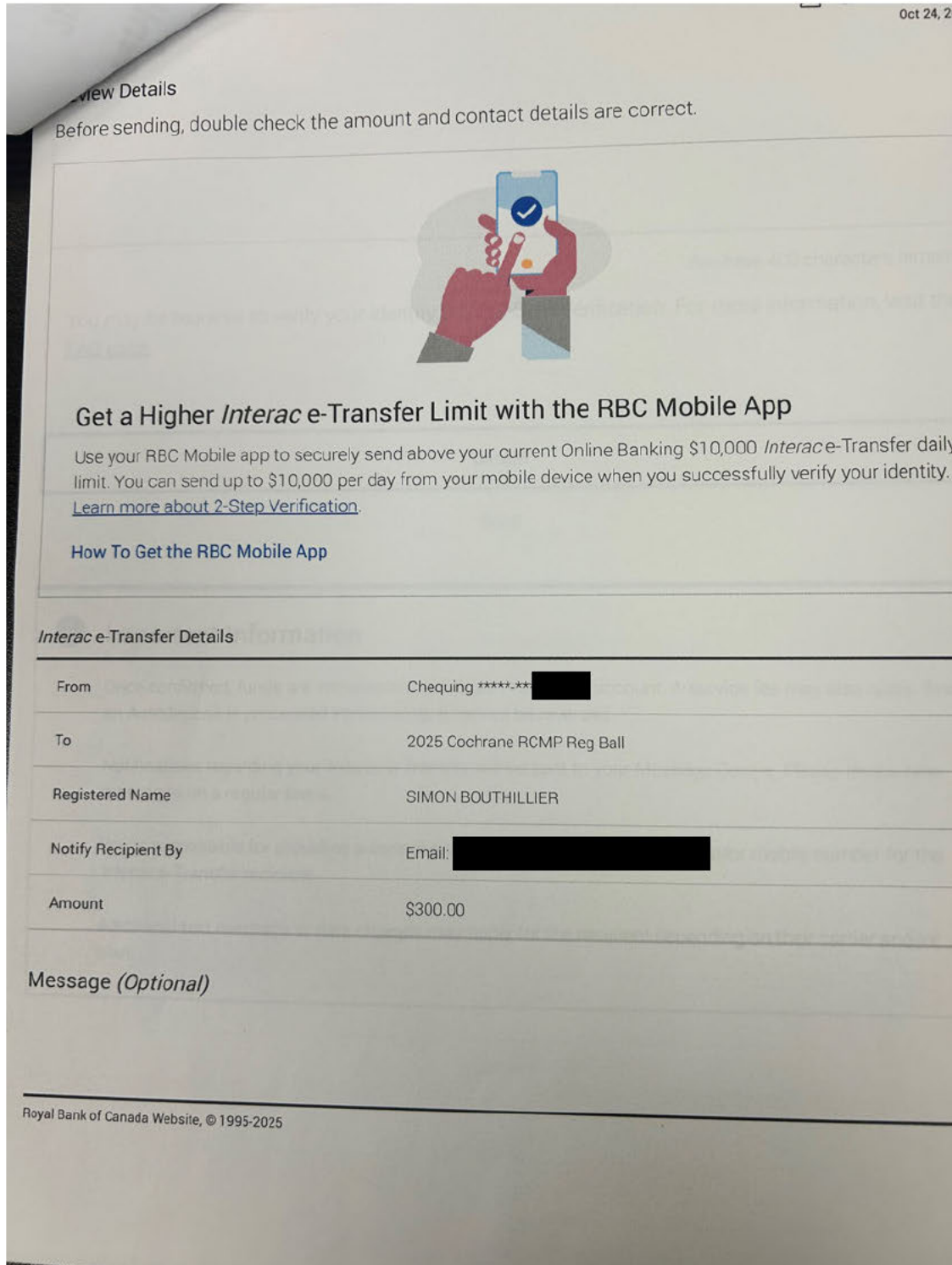


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57910 - Staff Other Expenses Claim Form**

Receipt Description	RCMP - Regimental Ball
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

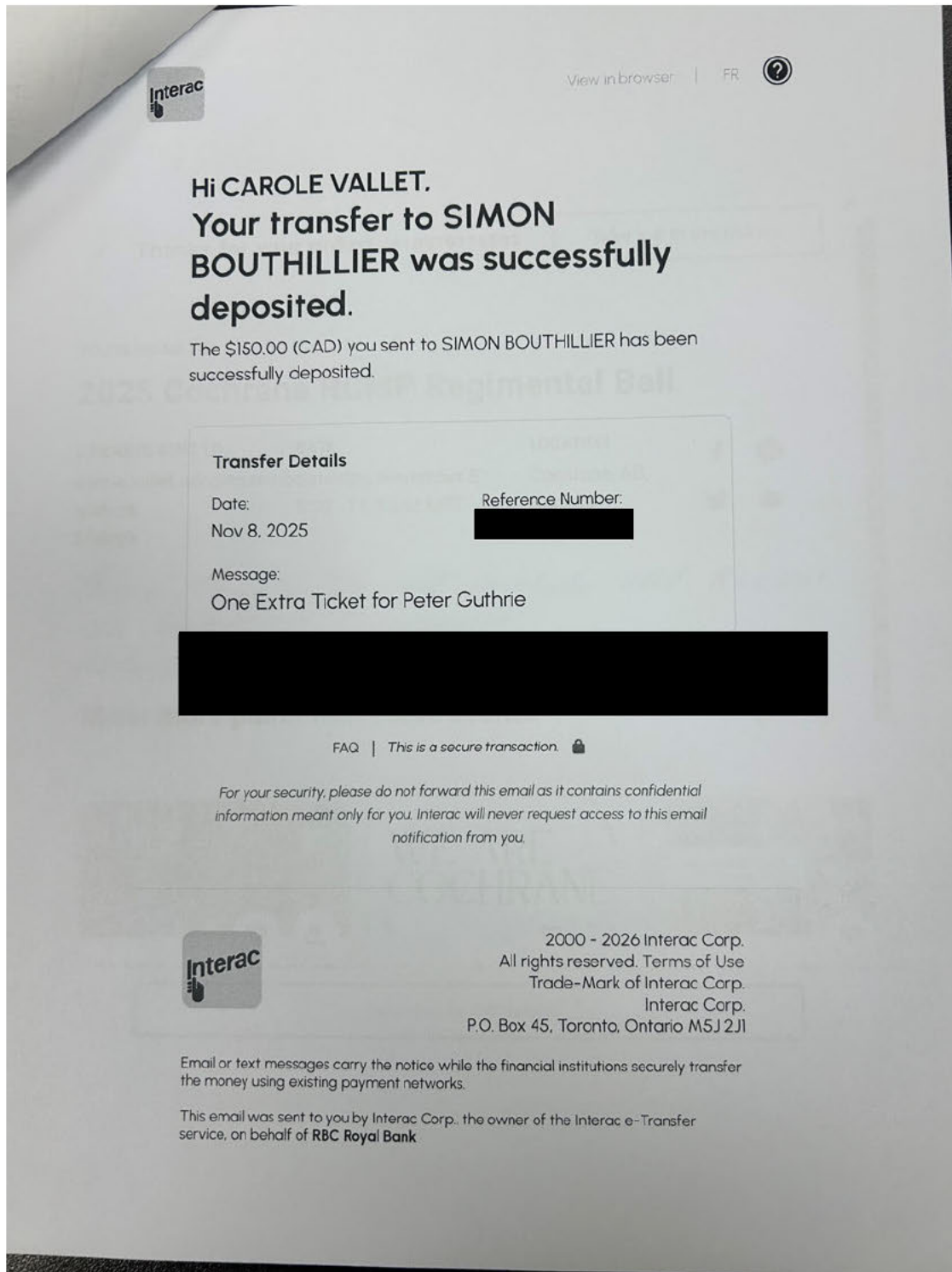


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57910 - Staff Other Expenses Claim Form**

Receipt Description	RCMP - Regimental Ball
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other

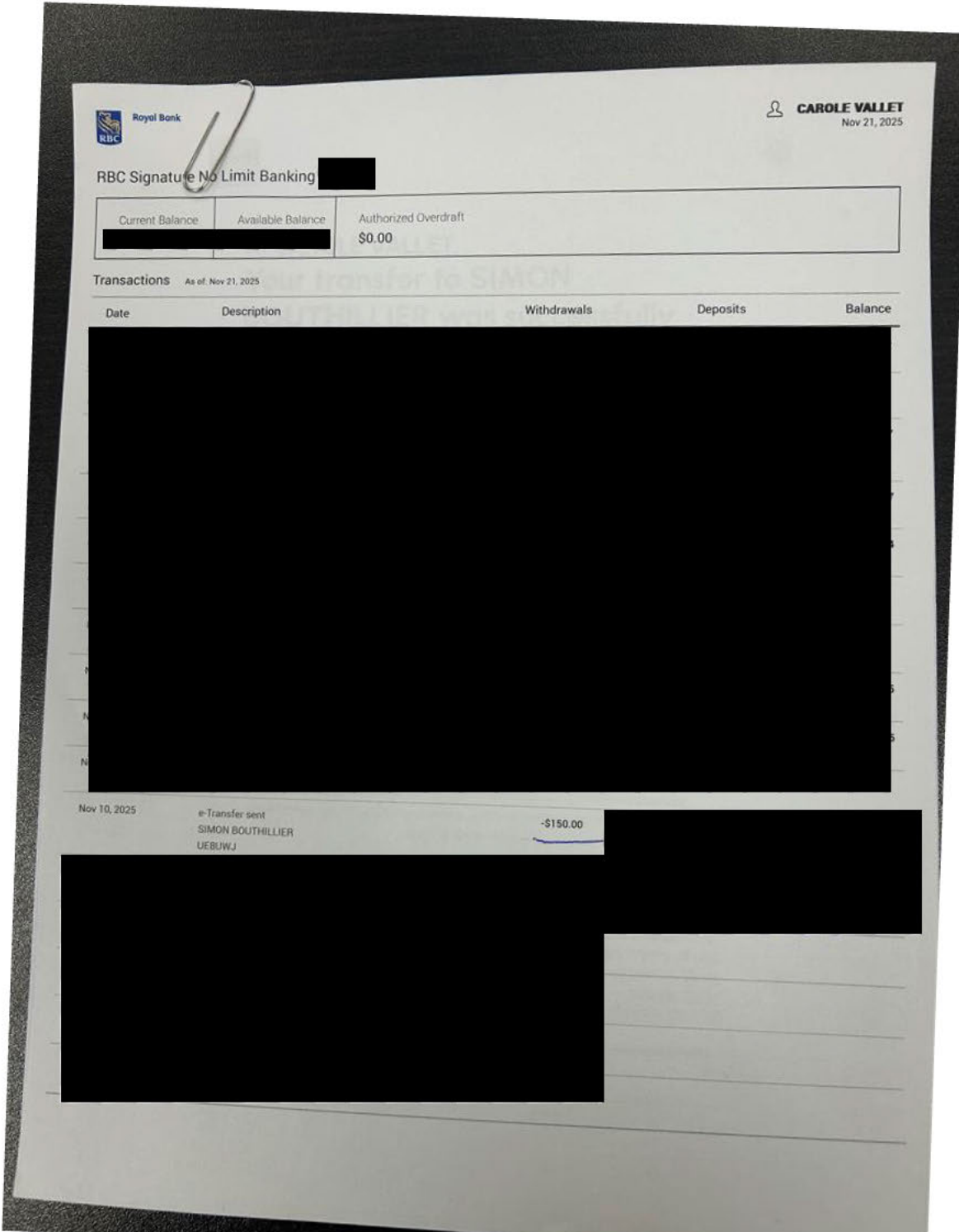


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE57910 - Staff Other Expenses Claim Form**

Receipt Description	RCMP - Regimental Ball
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.