LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
047 - Airdrie-Cochrane - Pete Guthrie
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$21.43	$21.43
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1011.42	$1011.42
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4400	$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$727.45	$727.45
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	1,400.0	1,400.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,400.0	1,400.0
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	4.5	4.5
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

MLA Parking Cap - $21.43+GST

Legislative Assembly of Alberta

ME60612 - Members' Other Expenses Claim Form

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

Gmail — Peter Guthrie [redacted]

Your order is confirmed (#11705)

Giammarco & Co (Western) Division Ltd <giammarco.co@stores-emails.com> — Thu, May 14, 2026 at 4:49 PM
Reply-To: "Giammarco & Co (Western) Division Ltd" <giammarco.co@gmail.com>
To: Peter Guthrie [redacted]

Can't see this message? View in browser

Giammarco&Co

Thanks for your order, Peter

We'll be in touch with updates about your order.

Order #11705 — **Placed on** May 14, 2026

Order Summary

Daily Parking — **Qty: 1** — **C$22.50**
Price: C$22.50

Subtotal
C$22.50
Tax
C$0.00
Total
C$22.50

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

MP60073 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60073
Description	April 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 26, 2026
Date Received	April 27, 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
23782	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23783	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23784	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23785	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23786	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23787	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23788	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23789	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23790	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23791	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							561.90	28.10	590.00

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

MP60610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60610
Description	May 2026 - Per-Diems
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 27, 2026
Date Received	May 28, 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
24535	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24536	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24537	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24538	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24539	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24540	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24541	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24542	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							449.52	22.48	472.00

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

MR60072 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60072
Description	2026-April-PG
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	April 26, 2026
Date Received	April 27, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60609 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60609
Description	2026-May-PG
Claimant	Pete Guthrie
Employee Number	[redacted]
Constituency	Airdrie-Cochrane 47 (Pete Guthrie)
Date Submitted	May 27, 2026
Date Received	May 28, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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
SE60999 - Staff Other Expenses Claim Form

Receipt Description	Seniors - Cakes
Member Name	Pete Guthrie
Claimant	Carole Vallet
Expense Category	Other


SAFEWAY

********** DUPLICATE RECEIPT ***********
Safeway Cochrane
304 - 5 Avenue West Cochrane AB
Phone: 403.851.1290
GST# 895588788RT0001

Served by: Charlene

Member card number: ******[redacted]

BAKERY

Cake Party Full Slab	$89.99	C
Cake Party Full Slab	$89.99	C
Cake Party Full Slab	$89.99	C
Cake Party Full Slab	$89.99	C
Cake Party Full Slab	$89.99	C
Cake Party 1/2 Slab	$49.99	C

	SUBTOTAL	$499.94
	TOTAL TAX	$0.00
TOTAL		$499.94
MasterCard	TENDER	$499.94
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	6

SCENE+ POINTS
Member number: ******[redacted]
Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22265702 C
TERMINAL ID S02226570205
** Purchase ** $ 499.94
CARD MC RCPT 5609000
NO. ***********[redacted] RESP 001
DATE 05[redacted]6 TIME 10:53:05
AUTH # [redacted]
REF# 001501010
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
5	5609	8914	155	05/27/26 10:53:15

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for residents over the age of majority of

Hosting - $499.94

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

SE60989 - Staff Other Expenses Claim Form

Hosting - $34.92+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

SE60989 - Staff Other Expenses Claim Form

Hosting - $42.54+GST

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

Walmart
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA
WIN!
1 of 3 $1000 gift cards
Rules and regulations apply.
See contest rules for details.

STORE 1135
15 Quarry Street West
COCHRANE, AB
T4C 0W5
403-851-3040
ST# 01135 OP# 009088 TE# 88 TR# 03413

MONT SLK REG	056918000510	$6.98 J
AB DEPOSIT	400300508310	$1.00 H
C/F DIET PEP	069000204280	$7.44 J
AB DEPOSIT	400300508320	$1.20 H
C/F DIET PEP	069000204280	$7.44 J
AB DEPOSIT	400300508320	$1.20 H
A W ROOT BEE	059531003200	$7.44 J
AB DEPOSIT	400300508320	$1.20 H
A W ROOT BEE	059531003200	$7.44 J
AB DEPOSIT	400300508320	$1.20 H

SUBTOTAL $42.54
GST 5.0000 % $1.84
TOTAL $44.38

MCARD TEND $44.38
CHANGE DUE $0.00

MASTERCARD **** **** **** [redacted] RF 1
$44.38 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 612016075318

AID A0000000041010
TC 4F9EEC0BE47CECF6
TERMINAL ID WMTUP005259
*No Signature Required

04/30/26 16:22:29

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 5
TC# 9175 5357 3928 6299 2373

04/30/26 16:22:30

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

SE60989 - Staff Other Expenses Claim Form

Hosting - $90.35+GST

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


COSTCO WHOLESALE

Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

[redacted]
***********BOTTOM OF Basket*[redacted]

3 @ 24.99
2118631 VARIETY 54CT 74.97 G
3 @ 5.00
2055481 TPD/2118631 15.00-G
2118631 VARIETY 54CT 24.99 G
2055481 TPD/2118631 5.00-G
500666 KS WATR500** 4.79
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
***********BOB Count 6 *************
SUBTOTAL 116.34
TAX 5.30
**** TOTAL [redacted]

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010015220 H
AUTH #: [redacted] 2026/06/04 13:45:11
Invoice Number: 009522
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $121.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 121.64
CHANGE 0.00

G GST 5% 5.30
TOTAL NUMBER OF ITEMS SOLD = 6
TOTAL DISCOUNT(S) $ 26.50
2026/06/04 13:45:10 1076 9 214 118
22107600902142606041345
OP#: 118 Name: SUKHWINDER

Thank You!
Please Come Again

G = GST P=PST

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 - $59.70+GST

CANADIAN TIRE #493
ROBERT HATCH RETAIL INC.
55 Quarry St E
403-851-0770 FAX 403-851-0771
REG #:3 06/14/2026 09:56:12 TRANS #:43
OPERATOR #: 83 Float: 001

30X842-0042-6 @ $ 1.990 ea.
)PL TC RYL 54X1 $ 59.70

SUBTOTAL	$	59.70
5% GST	$	2.99
T O T A L	$	62.69
M/C TEND	$	62.69

MASTERCARD PURCHASE
MASTERCARD #: ***********[redacted]
CHIP CARD
2026/06/14 09:58:10
REFERENCE: 0010 H
AUTHORIZATION: [redacted]
A0000000041010
MASTERCARD
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for you
Triangle Rewards Account # [redacted]
CT Money Collected Today: $
CT Money: $
Bonus CT Money: $
CT Money Balance: $ [redacted]

You could have collected $2.39 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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