

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
005 - Calgary-Buffalo - Ganley, Kathleen
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$29.65	\$72.41
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$19.82	\$301.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,204.14	\$4,044.04
Other			
Hosting - \$		\$635.19	\$1,209.69

Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	104
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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

THORITY (403) 537-7000

CALGARY PARKING A

Terminal 640

Main Parkade Zone 9036

Valid through:

FRIDAY 04 MAR 16

1:23 PM

AMOUNT PID: \$3.00 (GST incl.)

Auth No:

START TIM: 3/4/2016 11:53 AM

RECEIPT NO: 69915

Inflation Services (403) 537-7006 FREE Battery Boosting & Tire

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Parking while attending meeting in Calgary-Buffalo. (4.50)

3) 537-7000

CALGARY PARKING AUTHORITY (4

Terminal: 491

Zone: 4659

Valid through:

FRIDAY 06 NOV 15
2:59 PM

AMOUNT PAID: \$4.50 (GST incl.)

Start Time: 11/6/2015 12:59 PM

Auth No: _____

Receipt No: 18976

es (403) 537-7006 **FREE Battery Boosting & Tire Inflation Service**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Parking while attending meeting in Calgary-Buffalo.
\$7.42

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 345

Zone: 3429

Plate: _____

Valid through:

THURSDAY 12 NOV 15
6:01 PM

AMOUNT PAID: \$7.42 (GST incl.)

Auth No: _____

Start Time: 11/12/2015 3:02 PM

Receipt No: 19476

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Parking while attending meeting in Calgary-Buffalo.
\$3.75

ARKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 851

Plate:

Zone: Lot 60 : 9060

Valid through:

THURSDAY 28 JAN 16
8:22 PM

AMOUNT PAID: \$3.75 (GST incl.)

START TIME: 1/28/2016 7:07 PM

Auth No:

RECEIPT NO: 142784

sting & Tire Inflation Services (403) 537-7006

FREE Battery Boo

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Parking while attending meeting in Calgary-Buffalo.
\$3.00

RECEIPT

License Plate Number

Expiration Date/Time

07:59 AM
FEB 16, 2016

Purchase Date/Time: 01:09pm Feb 15, 2016
Total Due: \$3.00 Rate: HOLIDAY RATE
Total Paid: \$3.00 Payment Type: Card
Ticket #: 86004140
S/N #: 500011520358
Setting: Lot 316
Mach Name: Lot 316-2

Auth #: _____

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Parking while attending meeting in Calgary-Buffalo.
\$6.30

PT PARKING RECEIPT PT PARKING RECEIPT PT PARKING RECEIPT PT PARKING RECEIPT

RECEIPT

Stall # 2

Expiration Date/Time

11:42 AM

FEB 26, 2016

Purchase Date/Time: 09:42am Feb 26, 2016
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00002347
S/N #: 300010300171
Setting: Lot 178
Mach Name: Lot 178-1

Rate: 2 HOURS
Payment Type: Card

Auth # [REDACTED]

GST REG #R102466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Taxi: One way from Calgary Highlander's 67th anniversary ball
\$20.64

216 MERRILLAN ROAD SE
CALGARY AB T2B 1X2

TERMINAL ID: 319 651 596
OPERATOR ID: 932/65491
VEHICLE ID: 1572
DRIVER ID: 5289
GST ACCOUNT #: 9815/8885
TRIP NUMBER: 6441528
PASSENGERS: 1

02/27/2016
START: 21:41 END: 21:54
DISTANCE: 30.00 RATE: 1

FARE AMOUNT: \$ 16.38

TAX AMOUNT: \$ 4.82

TIP AMOUNT: \$ 3.44

TOTAL: \$ 20.64

VISA SAVE: [REDACTED]

PASSENGER COPY

THANK YOU
403-293-5599
WWW.THECHECKERGROUP.COM





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Ganley, Kathleen

Constituency: Calgary-Buffalo

For the Month of: December

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$433.00	\$21.65	\$454.65

I certify that I 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.

Member Signature

Date

Mar 1, 2016



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Ganley, Kathleen

Constituency: Calgary-Buffalo

For the Month of: January

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
20	60 km from Perm. Res.	Quebec City	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Quebec City	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Quebec City	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$272.33	\$13.62	\$285.95

I certify that I 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.

Member Signature

Date

Mar 1, 2016



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Ganley, Kathleen

Constituency: Calgary-Buffalo

For the Month of: February

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Lethbridge	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$498.81	\$24.94	\$523.75

I certify that I 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.

Member Signature

Date

Mar 1, 2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Alexe Anne Bernier

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: [REDACTED]

Purpose:

Coffee for office use

CALGARY CO-OP

MIDTOWN MARKET #1

(403) 299-4257

GST : 100730894

STARBUCKS \$13.99

1 BALANCE DUE \$13.99

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ 13.99

DATE/TIME: 11/12/2015 09:05:31

REFERENCE #: 0010013290 H

TERM: 66216479

AUTHOR.# : [REDACTED]

AID: A0000002771010

Interac

TVR: 8000009000

TSI: 0000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$13.99

Auth Code = [REDACTED]

CHANGE \$0.00

TOTAL TAX \$0.00

CASHIER NAME: USCAN 33

00333 #0724 9:04:28 12NOV2015

S00001 R033

Visit our pharmacy for your flu shot
Walk-ins welcome or by appointment

Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Alexe Anne Bernier

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Coffee for office use

CO-OP

CALGARY CO-OP

MIDTOWN MARKET #1

(403) 299-4257

GST : 100730894

STARBUCKS \$13.99

1 BALANCE DUE \$13.99

TYPE: Purchase

ACCT: VISA \$ 13.99

DATE/TIME: 12/17/2015 09:49:24
REFERENCE #: 0010012110 H
TERM: 66215467
AUTHOR.# :
AID: A0000000031010VISA CREDIT
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$13.99
Auth Code =
CHANGE \$0.00
TOTAL TAX \$0.00CASHIER NAME: KIM
C0155 #9757 9:49:03 17DEC2015
S00001 R006**Midnight Madness**

Friday December 18, 2015

10pm - 1am

Midtown and Crowfoot locations ONLY

Join us for a night of
Festive Fun ** Super Deals
Holiday Savings ** Instore Prizes

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Alexe Anne Bernier

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for office use

Starbucks Coffee Canada #4769
20 Crowfoot Crescent NW
Calgary, AB T3G 2P6

CHK 663603

01/14/2016 08:43 AM
1512125 Drawer: 2 Reg: 2

Verona 1Lb Wb 17.95

Change Due \$0.00

----- Check Closed -----
01/14/2016 08:43 AM

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency assistants

Purpose:

Annual staff appreciation lunch with Paisley Sim and Alexe Bernier.



Ten Foot Henry
1209 1st Street SW
Calgary, Alberta
Canada, T2R 0V3
Tel: 4034755537

Printed March 24, 2016 at 1:10 PM

March 24, 2016 at 1:10 PM

Order #: 2016

Table: 31, 3 guests

Waiter: Thom D

GST #: 807069927RT0001

3 x Lunch Prefix Menu	\$57.00
Iced Tea	\$4.00
2 x Soda	\$8.50
+ \$0.50: Fentiman's Ginger	

Food Total \$69.50

Sub Total \$69.50

GST \$3.48

Total \$72.98

Thank You
See you soon!

TEN FOOT HENRY

1209 1ST ST
CALGARY, AB T2R0V3
(403) 860-8262

TERMINAL ID: 8506356B
SERVER: N/A ()
TABLE: 31
SEAT: N/A
REF NO: 001137

Purchase

Visa Credit

Purchase \$72.98

Tip \$16.05

Total(CAD) \$89.03

00 APPROVED 000

AID: A000000031010
TS1: F800
TVR: 0000000000
ARC: 3030
AC: 25A0A14E43621B98

24-MAR-16 13:15:14

Cashier: LARRY

THANK YOU FOR YOUR BUSINESS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Kathleen Ganley

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Office visitors

Purpose:

Tea, coffee, water, Easter candy and small snacks for constituency office visitors.

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

CADBURY MINI EGGS	*	\$13.98	G
PLANTERS PISTACHIO	*	\$14.99	G
PRANA SUMSUMA		\$3.99	G
PRANA SUMSUMA		\$3.99	G
VAN HOUTTE BTRSCTH	*	\$8.99	
CO ALLSORTS	*		
1 2 FOR \$9.00		\$4.50	G
PERRIER WATER		\$5.99	G
PLJS .00 CRF/EA		\$0.00	G
PLJS 1.00 DEP/EA		\$1.00	
PERRIER WATER		\$5.99	G
PLJS .00 CRF/EA		\$0.00	G
PLJS 1.00 DEP/EA		\$1.00	
TWIN TEA LEM & GIN	*	\$3.99	
STASH TEA DBLE CHA		\$4.29	
STASH PEP/MINT 20'		\$4.29	
TWIN TEA PPRMINT	*	\$3.99	
TWNG TEA LADY GREY	*	\$3.99	
STASH TEA MORA TEA		\$4.29	
CELEB DARK CHOC		\$4.49	G
TWNG TEA 50S GRN		\$9.99	
TAZO TEA ZEN		\$7.49	
TWNG E GREY TEA 20	*	\$3.99	

22 BALANCE DUE \$120.22

TYPE: Purchase

ACCT: VISA \$ 120.22

DATE/TIME: 03/24/2016 16:55:23
REFERENCE #: 0010014060 C
TERM: 66216463
AUTHOR.# :
ACD: A0000000031010
FVP: 0000008000
FSI: F800

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$120.22
Auth Code =
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
ST	\$59.92	\$3.00

YOUR SAVINGS TODAY

Promotional Savings	8	14.40
TOTAL DISCOUNTS	8	14.40
TOTAL SAVINGS		14.40

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Alexe Anne Bernier

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for office use

CALGARY CO-OP

MIDTOWN MARKET #1

(403) 299-4257

GST : 100730894

STARBUCKS * \$8.48

10 BALANCE DUE

TYPE: Purchase

INTERAC

ACCT: FLASH DEFAULT

\$

DATE/TIME: 02/25/2016 09:00:27

REFERENCE #: 0010013450 H

TERM: 66216479

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 8000008000

TSI: 0000

00 APPROVED - THANK YOU 001

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INTERAC

Auth Code :=

CHANGE

\$0.00

TAX-CODE

TAXABLE-VAL

TAX-VALUE

GST

YOUR SAVINGS TODAY

Promotional Savings

TOTAL DISCOUNTS

TOTAL SAVINGS

Member Number

CASHTIER NAME: USMAN 22

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: Paisley V. Sim (CA)

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Grace Gardens seniors, Clover Living seniors

Purpose:

Purchased donuts to bring to ~20 seniors at Grace Gardens, Calgary, and ~50 seniors at Clover Living in Chinatown, Calgary.

\$ 84.25

Tim Hortons Store 320
1211-12 Ave SW
Calgary, Alberta

GST# 131221459
Feb 19 2016 08:17 am Trans# 3655155

TRANSACTION RECORD

Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$84.42

Sequence # : 000132
Reference # : 00000132
Term ID : 202
Date : 16/02/19
Time : 08:16:55

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000000000
TC : 143868BF37C48817
TS1: E800

Tim Hortons #320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 R10001

Take-out
Order #
025155

9 Dozen Donuts 80.91
2 Md Original Blend Black 3.34

Subtotal 84.25
GST 0.17
Total 84.42
MasterCard Auth 84.42

Friday February 19, 2016 08:17:18
Shift # 2 Reg. # 2 Trans # 3655155

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Upload your receipt with any Tim Hortons
at home beverage purchase at
www.rn11upathome.com
For a chance to win from February 1st to Feb 28, 2016
Thank you!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Paisley Sim

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Alex Walker Tower Seniors / DOAP Team

Purpose:

Coffee and donuts for Alex Walker Tower (senior's building),
remainder was donated to the DOAP Team at Alpha House.
\$210.47

Tim Hortons Store 320
1211-12 Ave SW
Calgary, Alberta

Mar 11 2016 01:34 pm GST# 131221459 Trans# 3678163

TRANSACTION RECORD

Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$210.47

Auth # :
Sequence # : 000257
Reference # : 00000257
Term ID : 202
Date : 16/03/11
Time : 13:33:37

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000008000
TC : 2A2F1DCBB036AF2C
TSI: 6800

Tim Hortons #320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 RT0001

Take-out
Order #
028163

8 Dozen Donuts	71.92
6 Take 12 Original Blend Coffee	113.10
1 Take 12 Steeped Tea	18.65

Subtotal	203.87
GST	6.60
Total	210.47
MasterCard Auth #	210.47

Friday March 11, 2016 13:34:06
Shift # 2 Reg. # 2 Trans # 3678163

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you !

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Paisley Sim

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Grace Gardens seniors

Purpose:

Coffee and donuts for small group at Grace Gardens in Calgary-
Buffalo.
\$17.98

Tim Hortons Store 320
1211-12 Ave SW
Calgary, Alberta

Feb 26 2016 11:22 am GST# 131221459 Trans# 1511289

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$17.98

Auth # : [REDACTED]
Sequence # : 000120
Reference # : 00000120
Term ID : 201
Date : 16/02/26
Time : 11:22:36

APPROVED

Tim Hortons #320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 RT0001

Take-out
Order #
011289

2 Dozen Donuts	17.98
Subtotal	17.98
Total	17.98
MasterCard Auth [REDACTED]	17.98

Friday February 26, 2016 11:22:44
Shift # 2 Reg. # 1 Trans # 1511289

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com
1-888-601-1616

Upload your receipt with any Tim Hortons
at home beverage purchase at
www.rollupathome.com
for a chance to win from February 3- 29, 2016!
Thank you !

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Alexe Bernier

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Coffee for office use

CO-OP

CALGARY CO-OP

MIDTOWN MARKET #1

(403) 299-4257

GST : 100730894

STARBUCKS	*	\$8.99
STARBUCKS	*	\$8.99
STARBUCKS	*	\$8.99

3 BALANCE DUE \$26.97

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ 26.97

CARD NUMBER: [REDACTED]
DATE/TIME: 03/23/2016 08:54:04
REFERENCE #: 0010018320 H
TERM: 66216482
AUTHOR.# : [REDACTED]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 0000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC	\$26.97
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

YOUR SAVINGS TODAY

Promotional Savings	3	15.00
TOTAL DISCOUNTS	3	15.00
TOTAL SAVINGS		15.00

[REDACTED]



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2016

ACCT MGR NO.

INVOICE NO.
COST CENTRE

J448240

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
CALGARY-BUFFALO
130-1177 11 AVE SW
CALGARY, AB T2R 1K9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67615	DATE	02/29/2016	ATTENTION	Calgary Buffalo	P.O.#	MLA200631	G&T ORDER NO.		

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67891	DATE	03/09/2016	ATTENTION	Calgary Buffalo	P.O.#	MLA200636	G&T ORDER NO.		

1	1	0	EA	031911	WERTHERS ORIGINAL 1020G	44.94	CONTRACT	44.94	44.94	
---	---	---	----	--------	-------------------------	-------	----------	-------	-------	--

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER