LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
005 - Calgary-Buffalo - Ganley, Kathleen
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$90.76	$90.76
MLA Parking Cap - $	$900.00	$22.04	$22.04
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$820.04	$820.04
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$30.54	$30.54
Non-Financial Reporting			
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	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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-05-K GANLEY
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE
[redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	GANLEY		[redacted]		000434228871 03/19/16	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	67.9	.87	56.20		
							GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.01
							TOTAL / TOTAL			56.20	2.81	59.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	67.9				
							TOT CHARGES / TOT FRAIS			56.20		
							TOT GST-HST / TOT TPS-TVH				2.81	
							UNIT TOTAL / TOT UNITE					59.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC	1				FUEL QTY / QTE CARB	67.9				
							TOT CHARGES / TOT FRAIS			56.20		
							GST-HST/TPS-TVH				2.81	
							BKDN TOTALS / TOTAUX CODIFICATION					59.01

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. / NO DU CLIENT INVOICE DATE / DATE DE LA FACTURE INVOICE NO. / NO DE LA FACTURE
PAGE - 135 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-05-K GANLEY - - - - - - - -	[redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	GANLEY		[redacted]		000437214681 06/08/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE	34.9	1.04	34.56		
							GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.29
							TOTAL / TOTAL			34.56	1.73	36.29
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	34.9				
							TOT CHARGES / TOT FRAIS			34.56		
							TOT GST-HST / TOT TPS-TVH				1.73	
							UNIT TOTAL / TOT UNITE					36.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-05	UNITS / VEHIC		1			FUEL QTY / QTE CARB	34.9				
							TOT CHARGES / TOT FRAIS			34.56		
							GST-HST/TPS-TVH				1.73	
							BKDN TOTALS / TOTAUX CODIFICATION					36.29

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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: Calgary Chinese Community Service Association

Purpose:

$3.00

Parking in Calgary's Chinatown to attend lecture and event celebrating the history of Calgary's Chinatown
$3.15

PARKING RECEIPT

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

MAY 01, 2016

Purchase Date/Time: 11:53am Apr 30 2016
Total Parking: $3.00
Total FEDERAL: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 00011400
S/N #: 500012260464
Setting: Lot 179
Mach Name: Lot 179-3

Rate: WEEKEND RATE
Payment Type: Card

[redacted] MasterCard

Auth #: [redacted]

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: Kids Up Front $9.52

Purpose:

Parking at the Calgary Zoo to greet families from Calgary-Buffalo
$10.00

www.calgaryzoo.com
Terminal: 668
Plate: [redacted]

www.calgaryzoo.com
Zone: Plate : 8301 [redacted]

Valid through:
SUNDAY 01 MAY 16
12:49 PM

calgaryzoo

AMOUNT PAID: $10.00 (GST incl.)
Start Time: 4/30/2016 12:49 PM

Auth No: [redacted]
Receipt No: 38671

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: Bow Valley College $9.52

Purpose:

Parking while attending Premier's Scholarship Lunch at Bow Valley College in Calgary-Buffalo
$10.00

INSERT
THIS END UP

BOW VALLEY
COLLEGE
GST:102466000
RECEIPT A1
ENTRY TIME:
22.04.16 11:53
EXIT TIME:
22.04.16 13:48
PARK-DUR.: HRS:MIN
0:01:55
AMOUNT:
$ 10.00
KIND OF PAYMENT:
VISA
[redacted]
VISIT

impark

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: March **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$384.71	$19.24	$403.95

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.

[signature]
Member Signature

May 3, 2016
Date

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: April **Year:** 2016 **Employee #:**

RECEIVED MAY 05 2016

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
~~1~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
~~2~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
~~3~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
~~8~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
~~9~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
~~10~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
~~15~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
~~16~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
~~17~~	~~Travel to/from Capital~~	~~Edmonton~~	☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$435.33	$21.77	$457.10

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 May 3 2016

LATIVE ASSEMBLY OF ALBERTA

sonal 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: $ 30.54

Purpose:

Refreshments for staff and volunteers at Lilac Festival booth

[redacted]

Tim Hortons Store 1119
79 Crowfoot Way NW
Calgary, AB
T3G 2R2
403-239-2583

GST# 121071781RT0001
Jun 05 2016 07:32 am Trans# 2793000

TRANSACTION RECORD

[redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : [redacted]

[redacted]
Sequence # : 000021
Reference # : 00000021
Trace # : 00365394
Term ID : 202
Date : 16/06/05
Time : 07:32:03

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 0080008000
TC : F29EBA66868710E9
800

Tim Hortons
Restaurant # 1119
79 Crowfoot Way NW
Calgary AB
(403) 239-2583
Managers:
Cheryl Mandigo
Kelli Urquhart
GST #121071781RT0001

Take-out
Order #
023000

ake 12 Original Blend Coffee	18.85
ozen Muffin	11.69

[redacted]

Subtotal
GST
Total [redacted]
Tim Card Auth #[redacted]
Debit Auth #[redacted]

Sunday June 05,2016 07:32:28
Shift # 2 Reg. # 2 Trans # 2793000

Tim Card [redacted]
Card Entry: Swiped
Previous Balance: CAD [redacted]
Trans Type: Purchase
Remaining Balance: CAD 0.00
Term #: 0202
[redacted]
Approved

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?