

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
005 - Calgary-Buffalo - Ganley, Kathleen  
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$90.76
MLA Parking Cap - \$	\$900.00	\$57.61	\$123.06
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$140.96	\$140.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$804.33	\$3,283.66
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$796.50	\$1,489.75
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.5	3.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

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: Lougheed House \$4.76 + GST

Purpose:

July 23, 2016: Parking while attending 125th Anniversary of  
Lougheed House in Calgary-Buffalo.  
\$5.00

RECEIPT

License Plate Number

\*Expiration Date/Time\*

06:00 AM  
JUL 23, 2016

Purchase Date/Time: 08:05pm Jul 22, 2016  
Total Due: \$5.00 Rate: EVENING FLAT  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 46002220  
S/N #: 500012260471  
Setting: Lot 177  
Mach Name: Lot 177-3

Auth #

GST REG #102466000

MLA, Calgary-Buffalo  
130, 1177 11 Avenue SW  
Calgary, AB T2R 1K9

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 Folk Music Festival \$4.76 + GST

Purpose:

July 25, 2016: Parking while attending Calgary Folk Music Festival in Calgary-Buffalo.  
\$5.00

RECEIPT

License Plate Number

\*Expiration Date/Time\*

06:00 AM  
JUL 25, 2016

Purchase Date/Time: 09:55am Jul 24, 2016  
Total Due: \$5.00 Rate: WEEKEND FLAT  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 02580601  
S/N #: 500012260470  
Setting: Lot 177  
Mach Name: Lot 177-2

Auth

GST REG #102466000

MLA, Calgary-Buffalo  
130, 1177 11 Avenue SW  
Calgary, AB T2R 1K9

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: \$2.62 + GST

Purpose:

August 19, 2016: Parking while meeting with constituent for coffee in Calgary-Buffalo.  
\$2.75

00 CALGARY PARKING AUTHORITY (403) 537-71

Terminal: 374

Zone: 1083

Plate:

Valid through:

FRIDAY 19 AUG 16

9:35 AM

AMOUNT PAID: \$2.75 (GST incl.)

Auth No:

Start Time: 8/19/2016 8:56 AM

Receipt No: 15967

-7006

FREE Battery Boosting & Tire Inflation Services (403) 537

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: Filipino Festival

\$2.14 + GST

Purpose:

September 2, 2016: Parking while attending and delivering remarks at Filipino Festival in Calgary-Buffalo.  
\$2.25

HORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 640

3 Hour Short Stay Zone 9236

Valid through:

FRIDAY 02 SEP 16

5:52 PM

AMOUNT PAID: \$2.25 (GST incl.)

Auth No:

flation Services (403) 537-7006

FREE Battery Boosting & Tire I

MLA, Calgary-Buffalo  
130, 1177 11 Avenue SW  
Calgary, AB T2R 1K9

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: Chinatown Taskforce

\$20.00 + GST

Purpose:

September 15, 2016: Parking while meeting with the Chinatown Taskforce in Calgary-Buffalo.  
\$21.00

**RECEIPT**

License Plate Number  
[REDACTED]

\*Expiration Date/Time\*

**02:29 PM**  
**SEP 15, 2016**

Purchase Date/Time: 11:59am Sep 15, 2016  
Total Parking: \$20.00  
Total Federal: \$1.00  
Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #: 17021430  
S/N #: 520015391604  
Setting: Lot 214  
Mach Name: Lot 214-3

Rate: 2 HOURS AND 30 MIN  
Payment Type: Card

GST REG #102466000

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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: YMCA of Calgary and Chinatown BRZ **\$19.05 + GST**

Purpose:

September 30, 2016: Parking while meeting with the YMCA of  
Calgary and Chinatown BRZ.  
\$20.00

**RECEIPT**

License Plate Number  
[REDACTED]

\*Expiration Date/Time\*  
**04:53 PM**  
**SEP 30, 2016**

Purchase Date/Time: 02:23pm Sep 30, 2016  
Total Due: \$20.00      Rate: 2 HOURS AND 30 MIN  
Total Paid: \$20.00      Payment Type: Card  
Ticket #: 09240442  
S/N #: 500012260471  
Setting: Lot 177  
Mach Name: Lot 177-3

Auth [REDACTED]

GST REG #102466000

RECEIPT  
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MLA, Calgary-Buffalo  
130, 1177 11 Avenue SW  
Calgary, AB T2R 1K9

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: Seniors and residents at the Kerby Centre **\$2.14 + GST**

Purpose:

October 1, 2016: Parking while tabling at the Kerby Centre Expo in Calgary-Buffalo. Two receipts.  
\$2.25  
\$2.25

03) 537-7000

CALGARY PARKING AUTHORITY (

Terminal: 188

Zone: 2152

Valid through:

**SATURDAY 01 OCT 16**  
**12:00 PM**

AMOUNT PAID: \$2.25 (GST incl.)

Auth No: [REDACTED]

Start Time: 10/1/2016 8:49 AM

Receipt No: 19519

es (403) 537-7006

FREE Battery Boosting & Tire Inflation Serv

MLA, Calgary-Buffalo  
130, 1177 11 Avenue SW  
Calgary, AB T2R 1K9



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: Seniors and residents at the Kerby Centre \$2.14 + GST

Purpose:

October 1, 2016: Parking while tabling at the Kerby Centre Expo in  
Calgary-Buffalo. Two receipts.  
\$2.25  
\$2.25

AUTHORITY (403) 537-7000

Terminal: 188

CALGARY PARKING

Zone: 2152

Valid through:

SATURDAY 01 OCT 16  
4:05 PM

AMOUNT PAID: \$2.25 (GST incl.)

Start Time: 10/1/2016 1:05 PM

Inflation Services (403) 537-7006

Receipt No: 19532

FREE Battery Boosting & T



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6



Prepared For  
**KATHLEEN T. GANLEY**  
**LEGIS ASSEMBLY OF AB**

Membership Number [REDACTED] Date  
November 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by November 16, 2016.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary**  
On November 16, 2016

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for KATHLEEN T. GANLEY**

Amount \$

November 3	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
November 3	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00

**Total New Transactions for KATHLEEN T. GANLEY**

\$ 140.96 + GST



† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

000118



KATHLEEN T. GANLEY  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E7

Membership Number [REDACTED]

	Amount Due \$	Amount Paid \$
	[REDACTED]	

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



1236



# 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:** September

**Year:** 2016

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$351.57	\$17.58	\$369.15

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

Alvin Z, 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:** October

**Year:** 2016

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Halifax	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Halifax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Halifax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Colorado	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
21	60 km from Perm. Res.	Colorado	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Colorado	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
<b>Grand Total</b>						<b>\$452.76</b>	<b>\$22.64</b>	<b>\$475.40</b>

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**

Nov 3, 2016

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: Open House for Calgary-Buffalo constituents

Purpose:

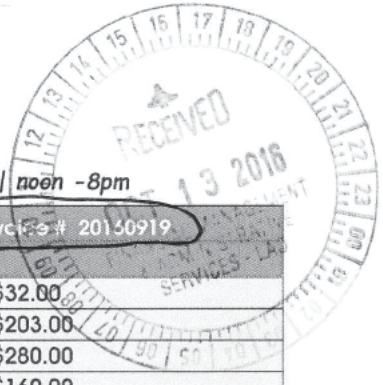
Annual MLA open house for Calgary-Buffalo constituents.

# The Restaurant

AT LOUGHEED HOUSE

707-13 AVE SW CALGARY AB T2R 0K8

2016 | September 19 | noon - 8pm



invoice # 20150919

amt		COST	ITEM	
4	pieces	\$8.00	linen	\$32.00
7	hours	\$29.00	staff	\$203.00
80	cups	\$3.50	Coffee/Tea	\$280.00
2	per sweet tray	\$80.00	1 tray=40 people	\$160.00
0			Water station	\$0.00
0				\$0.00
No Bar required				
0				\$0.00
0				\$0.00
				\$0.00
Sub Total				\$675.00
18% GRATUITY				\$121.50
GST # 841466055 RT 0001				\$33.75
Grand Total				\$830.25
Please make cheque payable: The Restaurant at Lougheed House other payment options: master card and visa				
outstanding balance				\$796.50
office use only				
Deposit	Time		Notes	