

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
005 - Calgary-Buffalo - Ganley, Kathleen  
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$71.00	\$71.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$211.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,217.91	\$2,235.77
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$543.77	\$655.13
<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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.5
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



# 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

Date  
**August 16, 2017**

Page 1 of 2

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

Statement includes payments and charges received by August 16, 2017.

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 August 16, 2017

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for KATHLEEN T. GANLEY

Amount \$

July 17	IMPARK00030177U CALGARY Goods or Services	4.20
July 17	CalgParkAuth 2377096 CALGARY GOVERNMENT SERVICES	11.75
July 21	CalgParkAuth 2381541 CALGARY GOVERNMENT SERVICES	2.00

## Total New Transactions for KATHLEEN T. GANLEY

\$17.10 + 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**



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

Membership Number

Membership Number	
Amount Due \$	Amount Paid \$

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Atlantic Pacific Regional Canada 150 event

Purpose:

\$5.33 + GST

June 30, 2017: Parking while attending Canada 150 event.

\$5.60 GST incl.

(403) 537-7006

Plate: 

Zone: **1239**

Valid through:

**FRIDAY**  
**30 JUN 17**  
**6:01 PM**

START TIME: 6/30/2017 4:41 PM

AMOUNT PAID: \$5.60 (GST incl.)

Terminal: 1179  
Receipt No: 1646

(403) 537-7006

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Buffalo constituents \$1.90 + GST

Purpose:

July 7, 2017: Parking while attending The Mustard Seed and Inn  
From the Cold's Stampede event.

\$2.00 GST incl.

PRIORITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 398

Zone: 3442

Valid through:

FRIDAY 07 JUL 17  
12:38 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: [REDACTED]

ion Services (403) 537-7000

Start Time: 7/7/2017 11:56 AM

Receipt No: 14695

FREE Battery Boosting & Tire Inflat

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Buffalo constituents \$ 1.19 + GST

Purpose:

July 8, 2017: Parking while attending Leyden's Funeral Home Stampede event.

\$1.25 GST incl.

RY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal: 338

Zone: 4654

Valid through:

**SATURDAY 08 JUL 17**  
**10:53 AM**

AMOUNT PAID: \$1.25 (GST incl.)

Auth No: [REDACTED]

Start Time: 7/8/2017 10:03 AM

Receipt No: 11215

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Women's Centre

\$4.05 + GST

Purpose:

July 12, 2017: Parking while attending Women's Centre Stampede.

\$4.25 GST incl.

Plate: [REDACTED]

Zone: **1012**

Pay for your parking online: [www.calgaryparking.ca](http://www.calgaryparking.ca)

Valid through:

**WEDNESDAY**

**12 JUL 17  
10:59 AM**

START TIME: 7/12/2017 10:06 AM

AMOUNT PAID: \$4.25 (GST Incl.)

Terminal: 1202

Receipt No: 2908

7000

CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Buffalo constituents **\$2.38 + GST**

Purpose:

July 14, 2017: Parking while attending Victoria Park BIA Stampede event.

\$2.50 GST incl.

AUTHORITY (403) 537-7000

Terminal: 565

CALGARY PARKING

Zone: 3457

Valid through:

**FRIDAY 14 JUL 17**  
**2:11 PM**

AMOUNT PAID: \$2.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 7/14/2017 1:12 PM  
ire Inflation Services (403) 537-7006

Receipt No: 15363  
FREE Battery Boosting & 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Beakerhead \$ 4.00 + GST

Purpose:

July 17, 2017: Parking while meeting with STEP Students.

\$4.20 GST incl.

RECEIPT

License Plate Number

\*Expiration Date/Time\*

03:24 PM  
JUL 17, 2017

Purchase Date/Time: 02:54pm Jul 17, 2017

Total Parking: \$4.00

Total Federal: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 00440012

S/N #: 500012260469

Setting: Lot 177

Mach Name: Lot 177-1

Rate: \$4 - 30 Min  
Payment Type: Card

GST REG #102466000

RECEIPT

\*Expiration Date/Time\*: 03:24pm Jul 17, 2017

Purchase Date/Time: 02:54pm Jul 17, 2017

Total Parking: \$4.00

Total Federal: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 00440012

Setting: Lot 177

Mach Name: Lot 177-1

Rate: \$4 - 30 Min  
Payment Type: Card



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Buffalo constituent \$2.38 + GST

Purpose:

July 21, 2017: Parking while attending coffee with Eau Claire constituent.

\$2.50 GST incl.

attery Boosting & Tire Inflation Services (403) 537-7000

Zone: **1165**

Valid through:

**FRIDAY**  
**21 JUL 17**  
**10:23 AM**

START TIME: 7/21/2017 9:33 AM  
AMOUNT PAID: \$2.50 (GST incl.)

Terminal: 1171  
Receipt No: 2209

REE Battery Boosting

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hatsize

\$1.90 + GST

Purpose:

July 21, 2017: Parking while attending meeting with local business.

\$2.00 GST incl.

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 434

Zone: 3380

Valid through:

FRIDAY 21 JUL 17

1:54 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 7/21/2017 1:14 PM

Receipt No: 12311

06

FREE Battery Boosting & Tire Inflation Services (403) 537-70

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: One Yellow Rabbit

\$3.10 + GST

Purpose:

July 26, 2017: Parking while attending meeting with local arts groups.

\$3.25 GST incl.

Terminal: 864

Zone: Lot 24 : 9024

Valid through:

WEDNESDAY 26 JUL 17  
2:38 PM

AMOUNT PAID: \$3.25 (GST incl.)  
START TIME: 7/26/2017 2:06 PM

Auth No: [REDACTED]  
RECEIPT NO: 2587

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Arts Commons \$ 1.67 + GST

Purpose:

May 26, 2017: Parking while attending meeting with local arts groups.

\$1.75 GST incl.

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 877

Plate:  3

Main Parkade Zone 9036

Valid through:

FRIDAY 26 MAY 17

2:50 PM

AMOUNT PAID: \$1.75 (GST incl.)

START TIME: 5/26/2017 1:58 PM

Auth No: 

RECEIPT NO: 76663

services (403) 537-7006

FREE Battery Boosting & Tire Inflation S

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: Arts Commons

\$2.86 + GST

Purpose:

Friday, May 26, 2017: Parking while distributing CIP cheques at Arts Commons.

\$3.00 GST incl.

RECEIPT

License Plate Number

\*Expiration Date/Time\*

04:29 PM  
MAY 26, 2017

Purchase Date/Time: 03:29pm May 26, 2017

Total Due: \$3.00

Rate: 1 HOUR

Total Paid: \$3.00

Payment Type: Card

Ticket #: 79001150

S/N #: 500012411078

Setting: Lot 284

Mach Name: Lot 284-3

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: Boys & Girls Club

0.95 + GST

Purpose:

Friday, June 23, 2017: Parking while meeting with Boys and Girls Club representing Beltline district.

\$1.00 GST incl.

IG AUTHORITY (403) 537-7000

Terminal: 339

CALGARY PARKING

Zone: 3686

Valid through:

FRIDAY 23 JUN 17

2:24 PM

AMOUNT PAID: \$1.00 (GST incl.)

Start Time: 6/23/2017 1:59 PM

parking online: [www.parkplus.ca](http://www.parkplus.ca)

Receipt No: 31607

Pay for your parking

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: \$ 6.19 + GST

Purpose:

Friday, June 23, 2017: Parking while at lunch with constituent.

\$6.50 GST incl.

EE Battery Boosting & Tire Inflation Services (403) 537-7

Plate: [REDACTED]  
Zone: 1543

Valid through:

**FRIDAY**  
**23 JUN 17**  
**1:46 PM**

START TIME: 6/23/2017 12:22 PM  
AMOUNT PAID: \$6.50 (GST Incl.)

Terminal: 1140  
Receipt No: 2110

FREE Battery Bo

CALGARY PARKING AUTHORITY (403) 537-7

CALGARY P

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: Canada Day Celebrations \$ 9.52 + GST

Purpose:

Saturday, July 1: Parking at Harry Hays while attending all-day Canada 150 celebrations in Calgary-Buffalo.

\$10.00 GST incl.

RECEIPT

License Plate Number: [REDACTED]

\*Expiration Date/Time\*

08:00 AM  
JUL 02, 2017

Purchase Date/Time: 10:29am Jul 01, 2017  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 10932090  
S/N #: 500011520357  
Setting: Lot 316  
Mach Name: Lot 316-1

Rate: \$10 - 8 am Next Day  
Payment Type: Card

Auth #: [REDACTED]

GST REG #R102466000

PARKING RECEIPT  
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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Shae Doyle

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

\$6.48 + GST

Purpose:

Parking for Small Business Open House at Kahanoff Centre -  
Sep. 11, 2017

AUTHORITY (403) 537-7000

Terminal: 339  
Plate: [REDACTED]

CALGARY PARKING

Valid through:

MONDAY 11 SEP 17  
3:30 PM

AMOUNT PAID: \$6.80 (GST incl.)  
Start Time: 9/11/2017 12:41 PM

g online: [www.parkplus.ca](http://www.parkplus.ca)

Auth No: [REDACTED]

Receipt No: 33768

Pay for your parking



# 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:** May

**Year:** 2017

**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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$692.52	\$34.63	\$727.15

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

Aug 22 2017



# 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:** June

**Year:** 2017

**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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	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 checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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"/>			
<b>Grand Total</b>						<b>\$336.29</b>	<b>\$16.81</b>	<b>\$353.10</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

Aug 22 2017



# 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:** July

**Year:** 2017

**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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$189.10	\$9.45	\$198.55

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

Aug 22 2017



## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Ganley, Kathleen

Constituency: Calgary-Buffalo

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

### Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

July 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature

Updated April 2016





## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Ganley, Kathleen

Constituency: Calgary-Buffalo

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

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Fiscal Year: 2017-2018

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☒ Yes

☐ No

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\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

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☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

August 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature

Updated April 2016



## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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Constituency: Calgary-Buffalo

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

### Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

September 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: Paisley Sim

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Buffalo Constituents

\$56.67 + GST

Purpose:

Thursday, June 29: Coffee distributed to constituents.

\$56.67 + \$2.83 GST

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

GST# 131221459  
Jun 29 2017 07:06 am Trans# 1676701

TRANSACTION RECORD

Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$59.50

Sequence # : 000057  
Reference # : 00000057  
Term ID : 201  
Date : 17/06/29  
Time : 07:06:25

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 : 90B06438610030CA  
TSI: 6800

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

Take-out

Order #

011676701

3 Take 12 Original Blend Coffee	56.67
Subtotal	56.67
GST	2.83
Total	59.50
MasterCard Auth	59.50

Thursday June 29, 2017  
Shift # 2 Reg. # 1

07:06:49  
Trans # 1676701

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com?](http://www.telltimhortons.com?)  
1-888-601-1616

Thank you !



Personal Expense Claim Receipt Description

Member Name: MLA Kathleen Ganley

Claimant Name: MLA Kathleen Ganley

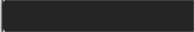
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents attending breakfast

Purpose:

July 14, 2017: Coffee and beverages for the Kerby Centre Stampede Breakfast. MLA Ganley and volunteers helped serve.

  
\$347.11 + GST

**Kerby Centre - A R General**

1133 - 7 Ave. SW  
Calgary, Alberta T2P 1B2  
Canada

**INVOICE**

Invoice No.: 13658

Date: 07/26/2017

Page: 1

Re: Order No.

Sold to:

**Calgary-Buffalo Constituency Office**

Hon. Kathleen Ganley, MLA  
c/o Paisley Sim  
#130, 1177 11 Ave SW  
Calgary, AB T2R 1K9



TERMS: Total due on Receipt

Business No.: 11897 9947 RT0001

Unit	Quantity	Description	Unit Price	Amount
		Friday, Jul 14, 2017		
		Support Kerby Centre Stampede Breakfast 2017		354.89
		--- Covering one Food Order Expense		
		--- Order # 400700 from Gordon Food Service Attached		
		<b>Thank You for Your Support!</b>		
Comment:			<b>Total Amount</b>	<b>354.89</b>



Gordon Food Service Canada Ltd.  
Calgary Division  
290212 Township Road 261  
Rocky View County, AB  
Canada T4A 0V6  
GST # R859190092 RT0001

Tel #: (403) 235-8555  
Fax: (403) 272-5911  
Toll Free: 1-800-332-1118  
www.gfs.ca

INVOICE NO: 400700

DATE: 7/11/2017

PAGE: 1

PO/REF NO: STAMPEDE BREAKFAST

Remit To:

Gordon Food S.  
Calgary Division  
290212 Township Rd.  
Rocky View County, AB  
Canada T4A 0V6

Customer #

24646

Invoice #

400700

Date

7/11/2017

PICKUP #:

UNIT #: 081053807

CUSTOMER #:

24646

KERBY CENTRE

1133 7 AVE SW

CALGARY

KERBY CENTRE

KERBY ASSEMBLY

1133 7 AVE SW

CALGARY

AB T2P1B2

SPECIAL INSTR

Location	Env	Item	Brand	Class/Description	Pack Size	Ord	UM	Ship/wt	Unit Price	Tax	Amt
1134702	D	2212605	ROGERS	1 SUGAR WHITE PORTION	1 7KG	1	CS	1	20.60		20.60
509001	C	9046405	DAIRYLAND	6 CREAMO 10PCT HALF AND HALF 9ML	4 160X9ML	2	CS*	2	20.89		41.78
1175701	D	1175701	HY STIX	7 STIRRER PLAS COFFEE BRN 4.5IN	10 1000UN	1	CS	1	32.74	G	32.74
116902	D	1125164	MOTHER PA	9 COFFEE EXCLUSIVE BLEND 2Z	64 57G	2	CS	2	64.60		129.20
3791257	D	3791257	PRIDE OF	9 JUICE APPLE CONC 7+1 L/CAL	2 4L	2	CS	2	42.70	G	85.40
524702	D	5017605	PRIDE OF	9 JUICE ORANGE 24PCT 7+1	2 4L	2	CS	1	37.39	G	37.39
TOTAL											
CATEGORY CATEGORY RECAP					SUBTOTAL		GST/HST		TOTAL		
1 GROCERY					20.60				20.60		
6 DAIRY					41.78				41.78		
7 DISPOSABLES					32.74		1.64		34.38		
9 BEVERAGE SYSTEMS					251.99		6.14		258.13		
TOTAL					347.11		7.78		354.89		

A SERVICE FEE WILL BE  
CHARGED ON ALL  
OVERDUE ACCOUNTS AT  
1.5% PER MONTH (18% PER  
ANNUUM)

ALL CLAIMS FOR  
UNSATISFACTORY  
PRODUCT MUST BE MADE  
WITHIN 24 HOURS OF  
RECEIPT OF GOODS

ALL GOODS RETURNED  
ARE SUBJECT TO A 15%  
RESTOCKING CHARGE

MSC-C-53810

TAKEN BY: BP  
PROV. TAX ID:

PRINTED BY: KDOMINGO

PC Count	Weight Kgs	Cube	CS	B/C	Total
Dry	45.89	3.94	7	0	7
Clr	15.88	2.11	2	0	2
Frz	.00	.00	0	0	0
Haz	.00	.00	0	0	0
Total	61.77	6.05	9	0	9

Route/Stop: 2040 50

Thank you for your  
order.

Please pay this  
amount:

354.89

Product Total		347.11
Misc		.00
Sub total		347.11
PST/QST		.00
Sub Total		347.11
GST/HST		7.78
NET 30		354.89

INV731 - 2016APR27

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Kathleen Ganley

Claimant Name: Shae Doyle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Constituents - General

\$139.99 + GST

Purpose:

Street Coffee Handout in constituency

Restaurant #2832  
1103 - 17th Ave SW, Calgary, AB T2T 0B5  
403-228-9899

Take Out  
185

1 Cambro 105 Orig Blend \$139.99

Subtotal: \$139.99

GST: \$7.00 PST: \$0.00

Visa: \$146.99

Change Due: \$0.00

Take Out # 185 200 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltinhortons.com](http://www.telltinhortons.com) 1-888-601-1616

Tue Sep 12, 2017 07:14:12

Receipt #: 1153201

GST #85470775RT001

Card Entry:CHIP Sequence:000039

Trans Type:Purchase \$146.99

Term #: 201

Ref #: 00000041

Application Label: VISA CREDIT

AID #: A0000000031010

TVR #: 8080008000

TSI #: 7800

APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy