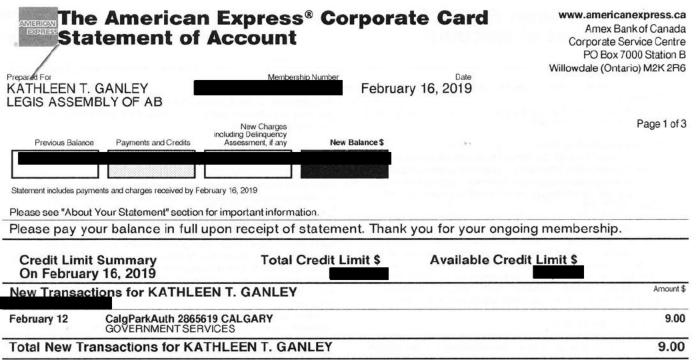
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19 005 - Calgary-Buffalo - Ganley, Kathleen For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$13.35	\$30.19
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$			\$3,354.71
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,042.90	\$22,412.90
Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$			\$285.60
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0		
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel 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



MLA Parking Cap = \$8.58 plus GST

1 Please detach here 1

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

Amount Paid \$ Amount Due \$ 9.00

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

Membership Number

0855

	e American atement of <i>l</i>		orporate	Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B
Prepared For KATHLEEN T. GANLEY LEGIS ASSEMBLY OF AB		Membership Numb	March 18,	Date 2019	Willowdale (Ontario) M2K 2R6
Previous Balar	ce Payments and Credits	New Charges including Delinquercy Assessment, if any	New Balance \$	**	Page 1 of 2
Statement includes pa	yments and charges received by Marc	sh 18, 2019			
Please see "Abo	ut Your Statement" section fo	or important information.			
Diagon march					contraction for the first second second
Please pay y	our balance in full u	pon receipt of state	ment. Thank you	for your ongoin	g membership.
Credit Lim On March	it Summary 18, 2019	pon receipt of state Total Credi		vailable Credit	Limit \$
Credit Lim	it Summary 18, 2019	Total Credi			
Credit Lim On March Listing of Charges and March 11	it Summary 18, 2019 ^{Credits}	Total Credi			Limit \$
Credit Lim On March Listing of Charges and March 11	it Summary 18, 2019 Credits Payment Received Th	Total Credi hank You IN T. GANLEY 38 CALGARY			Limit \$
Credit Lim On March Listing of Charges and March 11 New Transa	it Summary 18, 2019 Credits Payment Received Th ctions for KATHLEE CalgParkAuth 286898	Total Credi hank You IN T. GANLEY IS CALGARY ICES			Limit \$ Amount \$ Amount \$
Credit Lim On March Listing of Charges and March 11 New Transa February 16	it Summary 18, 2019 Credits Payment Received Th ctions for KATHLEE CalgParkAuth 286898 GOVERNMENT SERV CalgParkAuth 287805	Total Credi hank You IN T. GANLEY ISB CALGARY ICES 51 CALGARY ICES 56 CALGARY			Limit \$
Credit Lim On March Listing of Charges and March 11 New Transa February 16 March 1	it Summary 18, 2019 Credits Payment Received Th Ctions for KATHLEE CalgParkAuth 286898 GOVERNMENT SERV CalgParkAuth 287805 GOVERNMENT SERV CalgParkAuth 287813	Total Credi hank You IN T. GANLEY IN T. GANLEY ICES 51 CALGARY ICES 56 CALGARY ICES 56 CALGARY ICES			Limit \$

MLA Parking Cap = \$4.77 plus GST

1 Please detach here 1

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.

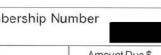
· Phone and Internet banking arranged through your financial institution · Your local bank branch

Automatic banking machines
 Do Not Enclose Cash

000120 KATHLEEN T. GANLEY LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST EDMONTON AB T5K 1E7

Membership Number Amount Due \$ Amount Paid \$

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



0576



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

Constituency: Calgary-Buffalo
Date: 5/11/2018
e in Edmonton - Claimed Annually
on - Claimed Annually
✓ Yes No
1930 x12= \$ 0.00,
ds which support the annual amount identified above.
] 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.

January 2019

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.

ember Signature

Updated March 2018



Members' Temporal Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order*, see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name	e: Ganley, Kathleen	Constituency: Calgary-Buffalo	
Employee #:		Date: February 22, 2019	
Claim Type:	Temporary Residence Accommodat	ion Allowance in Edmonton - Claimed by Month	

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,930.00
	Grand Total	\$1,930.00

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.

Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature



Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

18, 2019
med by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

×	Month	Year	Monthly Claim Amount
ĩ	March $(1 - 18^{Hh})$	2019	\$1,182.90
		Grand Total	\$1,182.90

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.

Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

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Member Signature

Updated June 2018

