

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$346.75	\$346.75
MLA Parking Cap - \$	\$900.00	\$50.50	\$50.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$217.50	\$217.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$576.18	\$886.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,688.18	\$1,688.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	8.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	8.5
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



Legislative Assembly of Alberta

ME00921 - Members' Other Expenses Claim Form

Receipt Description	Petro-Canada Gas
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
1320 16 AVE NW
CALGARY
ALBERTA T2H 0L1
(403) 282-3551

GST 855530911
PC0110986:0269501
TERMINAL: 020269554
PAYPOINT: 020269501

2019-05-16 12:17

PUMP 04
REGULAR
LITRES L 63.081
PRICE/L \$ 1.142
FUEL SALES \$ 72.04*

TOTAL OWED \$ 72.04

TOTAL PAID
CREDIT CARD \$ 72.04

* GST INCL. \$ 3.43

USA
[REDACTED] T
INVOICE 077916
AUTH [REDACTED]
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

Fuel/Maintenance = \$68.61 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00921 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada Gas
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$68.25 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01883 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada Gas
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$55.17 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01883 - Members' Other Expenses Claim Form

Receipt Description	Petro-Canada Gas
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$53.33 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

WELCOME
Shell Canada
4828 CENTER STREET N
T2E 2Z7
Calgary AB
(403) 277-6584

Bronze
PUMP No. 04
LITRES 39.652
PRICE/L \$1.089
TOTAL FUEL \$43.18

TOTAL SALE \$43.18
VISA \$43.18

FUEL INCLUDES
GST - Fuel \$2.06
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89001860
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
[REDACTED]

VISA
PURCHASE C

INV No. 0018694591
2019/07/02 08:54
Visa Credit
AID A0000000031010
IVR 0080008000
TSI F800

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 30, 2019

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00186
TRAN: 2736437
7/2/2019 8:56:50

Fuel/Maintenance = \$41.12 + GST



Legislative Assembly of Alberta
ME01883 - Members' Other Expenses Claim Form

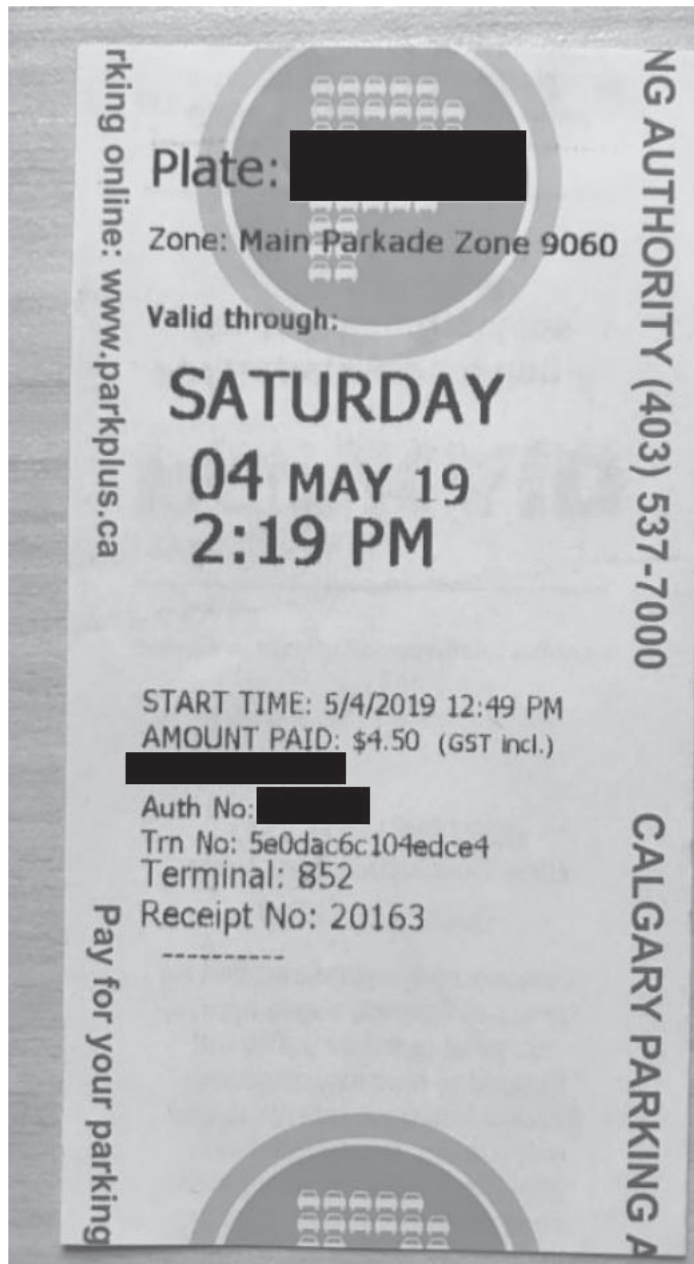
Receipt Description	Esso Gas
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$60.27 + GST

<p>TRANSACTION RECORD</p> <p>BRIAR ESSO 37787</p> <p>*****</p> <p>614 CROUCHILD TRAIL NW CALGARY AB T2H 2R8</p> <p>ESSO EXPRESS PAY</p> <p>2019-07-06 21:30:02</p> <p>TRANS #: 670167 STATION#: 00302344 GST #: R119335453</p> <p>PUMP 8 REGLR \$ 63.28 61.497L AT \$1.029/L</p> <p>GST INCLUDED \$ 3.01 TOTAL : CAD\$ 63.28</p> <p>TYPE: PURCHASE VISA</p> <p>REFERENCE #: 66448352 0010010370C INVOICE NO: 051122 AUTH:</p> <p>VISA CREDIT A00000000031010 0080008000 F800</p> <p>VERIFIED BY PIN</p> <p>01/027 APPROVED</p>	<p>THANK YOU</p> <p>LOYALTY: NO</p> <p>DON'T MISS OUT ON GREAT REWARDS! EARN ESSO EXTRA OR PC OPTIMUM POINTS ON ELIGIBLE FUEL, CAR WASH AND CONVENIENCE STORE PURCHASES! CARDS ARE FREE IN-STORE! PC FINANCIAL POINTS AWARDED WITHIN 72HRS AND ARE NOT PRINTED ON RECEIPT. PC OPTIMUM INQUIRIES: 1-866-727-6468 IMPERIAL INQUIRIES: 1-800-567-3776</p> <p>RECONCILIATION ID:</p> <p>MISSED EARNING LOYALTY POINTS ON THIS TRANSACTION? PRESENT BARCODE INSTORE AT THIS LOCATION WITHIN 7 DAYS OF PURCHASE TO ADD LOYALTY.</p> <p>-- IMPORTANT -- RETAIN THIS COPY FOR YOUR RECORDS</p> <p>- CUSTOMER'S COPY -</p>
---	---

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

MLA Parking Cap = \$ 4.29 + GST





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
July 16, 2019

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 July 16, 2019

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 July 16, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for KATHLEEN T. GANLEY

Amount \$

July 12	CalgParkAuth 2986565 CALGARY GOVERNMENT SERVICES	2.50
---------	---	------

Total New Transactions for KATHLEEN T. GANLEY		2.50
--	--	-------------

MLA Parking Cap = \$2.39 + GST

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



000117
KATHLEEN T. GANLEY
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

↑ Please detach here ↑

Membership Number

	Amount Due \$	Amount Paid \$
	2.50	

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

MLA Parking Cap = \$1.90 + GST

www.parkplus.ca

Plate: [REDACTED]
Zone: 9025


Valid through:

SUNDAY
07 JUL 19
7:00 PM

START TIME: 7/7/2019 2:17 PM
AMOUNT PAID: \$2.00 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: d1c5046ca392b79a
Terminal: 787
Receipt No: 17947

Pay for your parking online: www.

CALGARY PARKING AUTHORITY
(403) 537-7000





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, 2019

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, 2019

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, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 6 Payment Received Thank You

New Transactions for KATHLEEN T. GANLEY

Amount \$

August 1 CalgParkAuth 3003029 CALGARY
GOVERNMENT SERVICES

10.00

Total New Transactions for KATHLEEN T. GANLEY

10.00

MLA Parking Cap = \$9.53 + GST

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

† Please detach here †

Membership Number

	Amount Due \$	Amount Paid \$
	10.00	



000124
KATHLEEN T. GANLEY
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

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



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
September 16, 2019

Page 1 of 2

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 September 16, 2019

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 September 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

New Transactions for KATHLEEN T. GANLEY

Amount \$

August 23	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	11.00
August 29	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	17.25
August 31	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	1.50
September 2	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	4.25
Total New Transactions for KATHLEEN T. GANLEY		34.00

MLA Parking Cap = \$32.39 + GST

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

000123

† Please detach here †

Membership Number [REDACTED]		
	Amount Due \$	Amount Paid \$
	34.00	

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



Legislative Assembly of Alberta

ME00921 - Members' Other Expenses Claim Form

Receipt Description	Airport Taxi Service
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$62.28 + GST

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/26
TIME 7961 13:35:57
INVOICE # 229
RECEIPT NUMBER
C85033409-001-154-008-0

PURCHASE
AMOUNT \$55.00
TIP \$9.90
TOTAL
\$64.90

Visa Credit
A0000000031010
E6A3036F13A57EBF
0080008000-E800
192E141ACD3007A6
0080008000-F800

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 88423 2000 RT0001

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00921 - Members' Other Expenses Claim Form

Receipt Description	Checker Yellow Cab
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$32.27 + GST

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-357
MERCHANT ID: 432765TY
VEHICLE ID: 0651
DRIVER ID: 4309
GST ACCOUNT #: 867133431
TRIP NUMBER: 19881670
PASSENGERS: 1

04/26/2019
START: 10:36 END: 10:52
DISTANCE: 138.00 RATE: 1

FARE AMOUNT: \$ 26.67

TAX AMOUNT: \$ 1.33
TIP AMOUNT: \$ 5.60

TOTAL : \$ 33.60

VISA SALE : XXXXXXXXXX

APPROVAL NUMBER : XXXXXXXXXX

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CABS

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00921 - Members' Other Expenses Claim Form

Receipt Description	Co-op Taxi Line
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD
Terminal 116/66286039
Driver 5273
19/04/27 12:22:17

Card : [REDACTED]
Visa Credit
CHIP CARD
A0000000031010
0080008000 F800
VERIFIED BY PIN
Order # 19970203
Ref # 0010012980 C
Auth # [REDACTED]

PURCHASE
FARE : \$ 64.00
TIP : \$ 10.00

TOTAL : \$ 74.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

Taxi, Bus = \$70.95 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME01883 - Members' Other Expenses Claim Form

Receipt Description	Associated Cab
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$19.38 + GST

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1629

SALE

MID: 4189233
TID: OA189233
Batch #: 179
07/05/19
APPR CODE: [REDACTED]
VISA
[REDACTED]

REF#: 00000041
SEQ: 179001001041
08:15:10

AMOUNT \$17.20
TIP \$3.00
TOTAL \$20.20

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
CUSTOMER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01883 - Members' Other Expenses Claim Form

Receipt Description	Checker Taxi
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 9, 19 15:00

Driver# 945
Driver Tax# 9635
Booking# 813639044
20657333

From:
[REDACTED]

2019-07-09 2:47:44 PM

To:
2019-07-09 3:00:12 PM

Flagfall \$3.80
Fare \$11.60
Extras \$0.00
Flat Rate \$0.00
Tip \$2.50
Total + Tip \$17.90
Subtotal \$15.40

Tip \$2.50
Card Charged \$17.90
Tax \$0.73

Approval
Card No [REDACTED]
Entry Mode EMVContactless
Auth ID [REDACTED]
MID 000082444240014
TID 04538646
Mode Issuer
AID
TVR 0000000000
IAD 06161103A02000
TSI
ARC 00
Visa Credit
2019-07-09 3:00:51 PM

Thank you for using Checker Taxi!

Taxi, Bus = \$17.17 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Taxi, Bus = \$15.45 + GST

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 9, 19 18:21

Car# 408
Driver# 6232
Driver Tax# 829259944
Booking# 20660242

From:
2019-07-09 6:10:51 PM

To:
2019-07-09 6:20:52 PM

Flagfall	\$3.80
Fare	\$9.80
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$2.50
Total + Tip	\$16.10
Subtotal	\$13.60

Tip	\$2.50
Card Charged	\$16.10
Tax	\$0.65

Approval

Card No [REDACTED]
Entry Mode EMVContactless
Auth ID [REDACTED]
MID 000082444240014
TID 04524189
Mode Issuer
AID
TVR 0000000000
IAD 06161103A02000
TSI
ARC 00
Visa Credit
2019-07-09 6:21:30 PM

Thank you for using Checker
Taxi!



Legislative Assembly of Alberta

MP00828 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00828
Description	June 2019 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	June 27, 2019
Date Received	June 28, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2459	Jun 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2460	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2461	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2462	Jun 6, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
2463	Jun 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2464	Jun 10, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2465	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2466	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2467	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2468	Jun 17, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2469	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2470	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2471	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2472	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2473	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2474	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2475	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							485.99	24.31	510.30

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP01792 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01792
Description	July 2019 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	August 1, 2019
Date Received	August 2, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3163	Jul 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3164	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3165	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR01368 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01368
Description	housing
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	June 27, 2019
Date Received	June 28, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

MR02157 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02157
Description	housing - august
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	August 1, 2019
Date Received	August 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

SE01796 - Staff Other Expenses Claim Form

Receipt Description	Stampede Breakfast Supplies - Food
Member Name	Kathleen Ganley
Claimant	Lucas Costello
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Mountain View Stampede Breakfast Supplies and Food



WHOLESALE CLUB 6714

www.wholesaleclub.ca
INVOICE #: 0671401030799515

Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
06036313631 NN CP OIL R 19.97
(4) 06255812100 PURE MAPLE SYRUP R 55.88
4 @ \$13.97
(5) 62862214510 RH PCAKE MIX R 299.85
5 @ \$59.97
22-DAIRY
(4) 06820055200 LACT CREAMER R 29.88
4 @ \$7.47
06820055209 LAC 2% MILK R 4.27
(3) 05840003951 BECEL MARGARINE R 107.91
3 @ \$35.97
31-MEATS
03390060930 SAUSAGE RND CKD R 201.88
\$52.47 ea or 2/\$100.94 KB
4 @ 2/\$100.94

SUBTOTAL
GST 5% 5.000%

TOTAL \$719.64

Number of Items:

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 St NE
Calgary AB
TERM 20671401C SLIP # 951600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** CHIP
CARD # [REDACTED] EXP [REDACTED]
MasterCard
REF # 053001001044 AUTH # [REDACTED]
ATD: A0000000041010
TSI E600 TYP 0000008000
07/03/2019 20:32:02
APPROVED

No Signature Required

CREDIT IN

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: BHARAT
CAN'T FIND IT? ASK US!
403-291-2810
01 0516 20:32

Hosting = \$719.64



WHOLESALE CLUB 6714

www.wholesaleclub.ca
INVOICE #: 0671402040799571

Tobacco Tax # :
PST # :
Payment Due : 0 Days

23-FROZEN
03960000092 MM GAVE ALIVE R 57.60
\$1.29 ea or 6/\$5.70 KB
72 @ \$5.70
05960002371 MM ORIG . GE R 57.60
\$1.57 ea or 4/\$7.68 KB
60 @ 4/\$7.68
TATS
DARK JCS RIND

SUBTOTAL

TOTAL \$574.60

Number of Items:

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 St NE
Calgary AB
TERM 20671402C SLIP # 657900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** CHIP
CARD # [REDACTED] EXP [REDACTED]
MasterCard
REF # 385001001126 AUTH # [REDACTED]
ATD: A0000000041010
TSI E600 TYP 0000009000
07/04/2019 20:03:11
APPROVED

No Signature Required

CREDIT IN

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: BHARAT
CAN'T FIND IT? ASK US!
403-291-2810
2019/07/04 VAISHNU 226 02:60 20:05
TEL: 403-291-2810
1-800-361-5811
PRIZES OF \$1000 IN
DRAWING
01 0516 20:32

Hosting = \$574.60

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE01796 - Staff Other Expenses Claim Form

Receipt Description	Stampede Breakfast Supplies - Food
Member Name	Kathleen Ganley
Claimant	Lucas Costello
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Mountain View Stampede Breakfast Supplies and Food

Hosting = \$550.26

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670905040793167

[REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
05557731062 AUNT JEMIMA SYRP R 8.97
(4)06255812100 PURE MAPLE SYRUP R 55.88
4 @ \$13.97

22-DAIRY
(4)06148301503 SS BUTTER CUPS R 103.88
4 @ \$25.97
(4)06620055199 9ML HA! : & HALF 10% R 19.48
4 @ \$4.87

23-FROZEN
(10)06038377484 NNNI MXD BERRIES R 109.70
10 @ \$10.97

31-MEATS
03390060630 SAUSAGE RND CKD R 252.35
\$52.47 ea or 2/\$100.94 KB
5 @ 2/\$100.94

[REDACTED]

SUBTOTAL
G=GST 5% @ 5.000%
TOTAL
Number of Items: [REDACTED] **\$550.26**

----- TRANSACTION RECORD -----
GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Category AB
TERM 20670905C SLIP # 316700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** CHG
CARD # [REDACTED] EXP [REDACTED]
MasterCard
REF # 158001001037 AUTH # [REDACTED]
AID: A0000000041010
TSI: E000 TUN 0000008000
01/04/2018 11:52:00 \$ [REDACTED]
APPROVED

No Signature Required

CREDIT TN

THANK YOU FOR SHOPPING WHOLESALE
MANAGER NAME: Alex
CAN I FIND IT? ASK US!
222-58TH AVE S.E.
403-255-5590
GST: 1222-5922 R10001
2019/07/04 303 05 3167 11:52

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2926 WITH 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06709
CODE: 070449 115205 3167 06709

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting = Refund (\$506.32)

Wholesale Club

WHOLESALE CLUB 6714

www.wholesaleclub.ca
INVOICE #: 0671404110793601

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Return/Refund Items

R (2) 62862214510	RH PCAKE MIX	R	-119.94
2 @ \$59.97			
R (3) 06255812100	PURE MAPLE SYRUP	R	-41.91
3 @ \$13.97			
R 62852214510	RH PCAKE MIX	R	-59.97
R (2) 06840003951	BECEL MARGARINE	R	-71.94
2 @ \$35.97			
R 77657890702	PORK SSG RIND	R	-20.00
R (2) 03390060830	SAUSAGE RND CKD	R	-100.94
\$52.47 ea or 2/\$100.94 KB			
2 @ \$52.47 ea			
R (2) 06148301503	SS BUTTER CUPS	R	-5
2 @ \$25.97			
R (9) 05960002371	MM ORIG ORANGE	R	-15.93
\$1.97 ea or 9 @ \$1.97 ea	08 KB		
R (25) 0596000092	PELVE ALIVE	R	-23.75
\$1.29 ea or 25 @ \$1.29 ea			
SUBTOTAL			-506.32
TOTAL			-506.32

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4567400

Wholesale Club
2928 23 St NE
Calgary AB

TERM 20671404C SLIP # 360100
RETAIN THIS COPY FOR YOUR RECORDS

** Refund ** Chip
CARD # [REDACTED] EXP [REDACTED]

MasterCard

REF # 022001001131 AUTH # [REDACTED]

AID: A0000000041010

TSI E800 TVR 0000008000

07/11/2019 19:31:57 \$ 506.32

APPROVED

No Signature Required

CREDIT TN

-506.32

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

MANAGER NAME: BHARAT

CAN'T FIND IT? ASK US!

HC 6714 2928 23RD ST NE CALGARY

