

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$114.41	\$461.16
MLA Parking Cap - \$	\$900.00	\$154.49	\$204.99
Other Travel - Parking - \$		\$8.52	\$8.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$374.17	\$591.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,206.96	\$2,093.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$15,440.00
Travel Accommodations Allowance		\$486.52	\$486.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$			\$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	1,957.0	1,957.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,957.0	1,957.0
Special Trips (5 trips per year) - NF	8.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	3.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	13.5
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
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Centrex Northhill
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$60.75 + GST

Centrex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
------	--------

REGULAR	
61.395L @ \$1.039/L	

GST Inc.	\$3.04
TOTAL:	\$63.79

Pump#11

Pre-Auth Completion
Visa Credit
A0000000031010
CARD TYPE: VI

EXP: [REDACTED]
MER: 20327569 C
DATE: 07/24/2019
TIME: 19:18:53
SEQ#: 001545056
AUTH# [REDACTED]
TERM: AP2032756911
INV#: 50501

00 APPROVED - 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
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Centrex Northhill	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Fuel and Minor Maintenance	Fuel/Maintenance = \$53.66 + GST

Centrex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
REGULAR	
60.000L@\$0.939/L	
GST Inc.	\$2.68
TOTAL:	\$56.34
Pump#6	

Pre-Auth Completion
Visa Credit
A0000000031010
CARD TYPE: VI
[REDACTED]
EXP: [REDACTED]
MER: 20327569 C
DATE: 08/21/2019
TIME: 11:26:15
SEQ#: 001571016
AUTH#: [REDACTED]
TERM: AP2032756906
INV#: 58134

00 APPROVED - 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.



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
October 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 October 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 October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

New Transactions for KATHLEEN T. GANLEY

Amount \$

October 4	CalgParkAuth 3053861 CALGARY GOVERNMENT SERVICES	5.50
October 7	BANFF ROCKY MOUNTAIN BANFF Arrival Departure 05/10/19 08/10/19	33.36

Total New Transactions for KATHLEEN T. GANLEY

MLA Parking Cap = \$37.01 + 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

000121

Membership Number

	Amount Due \$	Amount Paid \$

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

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 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.

Listing of Charges and Credits

Amount \$

New Transactions for KATHLEEN T. GANLEY

Amount \$

November 1	CalgParkAuth 3075004 CALGARY GOVERNMENT SERVICES	3.75
November 12	CalgParkAuth 3082575 CALGARY GOVERNMENT SERVICES	4.08
November 13	CalgParkAuth 3083317 CALGARY GOVERNMENT SERVICES	3.25
November 14	CalgParkAuth 3084421 CALGARY GOVERNMENT SERVICES	6.00

Total New Transactions for KATHLEEN T. GANLEY

MLA Parking Cap = \$16.27 + 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



000121

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

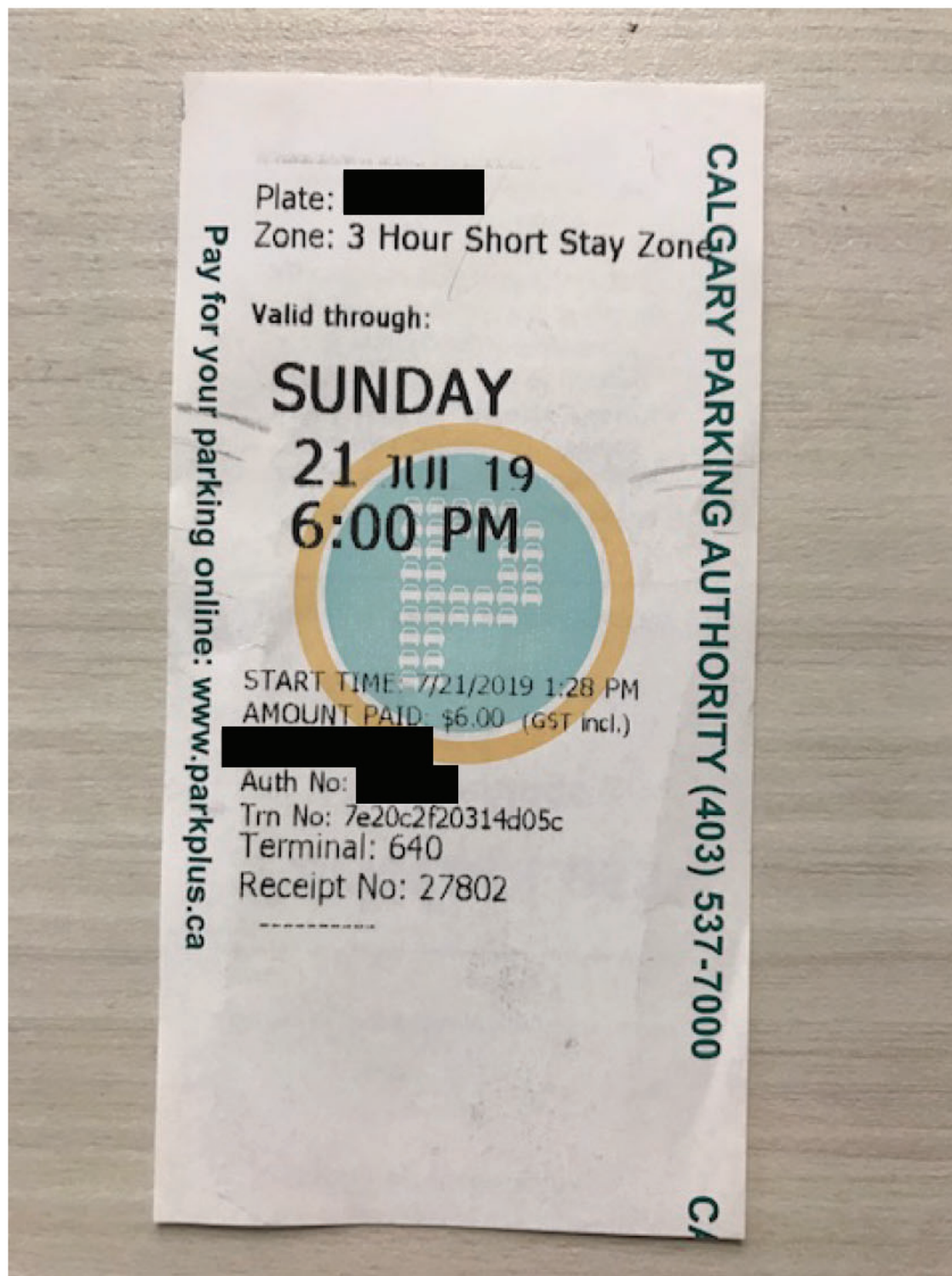
Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

0582



Legislative Assembly of Alberta
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking Authority	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Member Parking	MLA Parking Cap = \$5.71 + GST

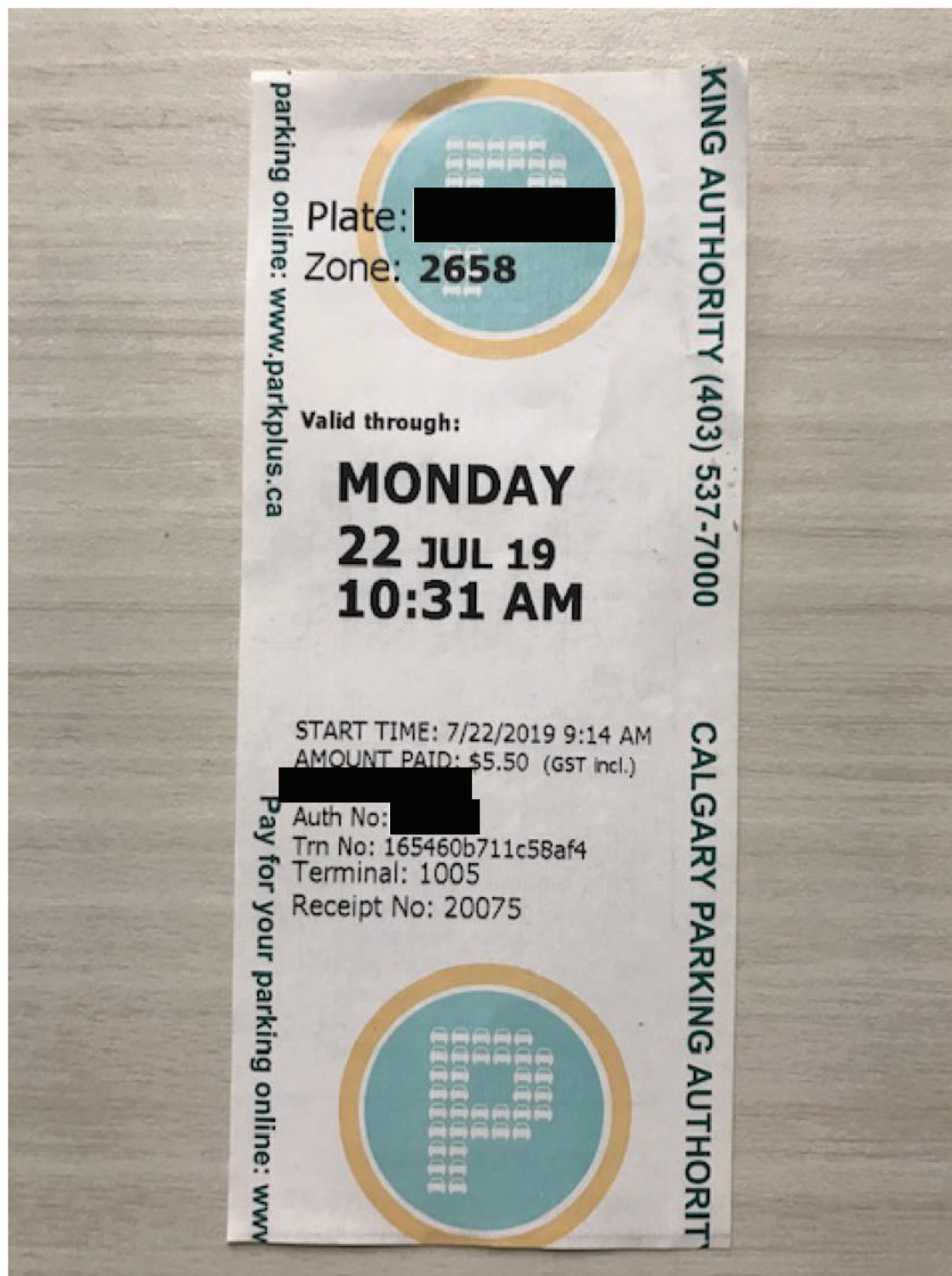


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking Authority - Zone 2658	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Member Parking	MLA Parking Cap = \$5.24 + 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

ME04168 - Members' Other Expenses Claim Form

Receipt Description	Indigo Parking - Lot 209
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$26.67 + GST

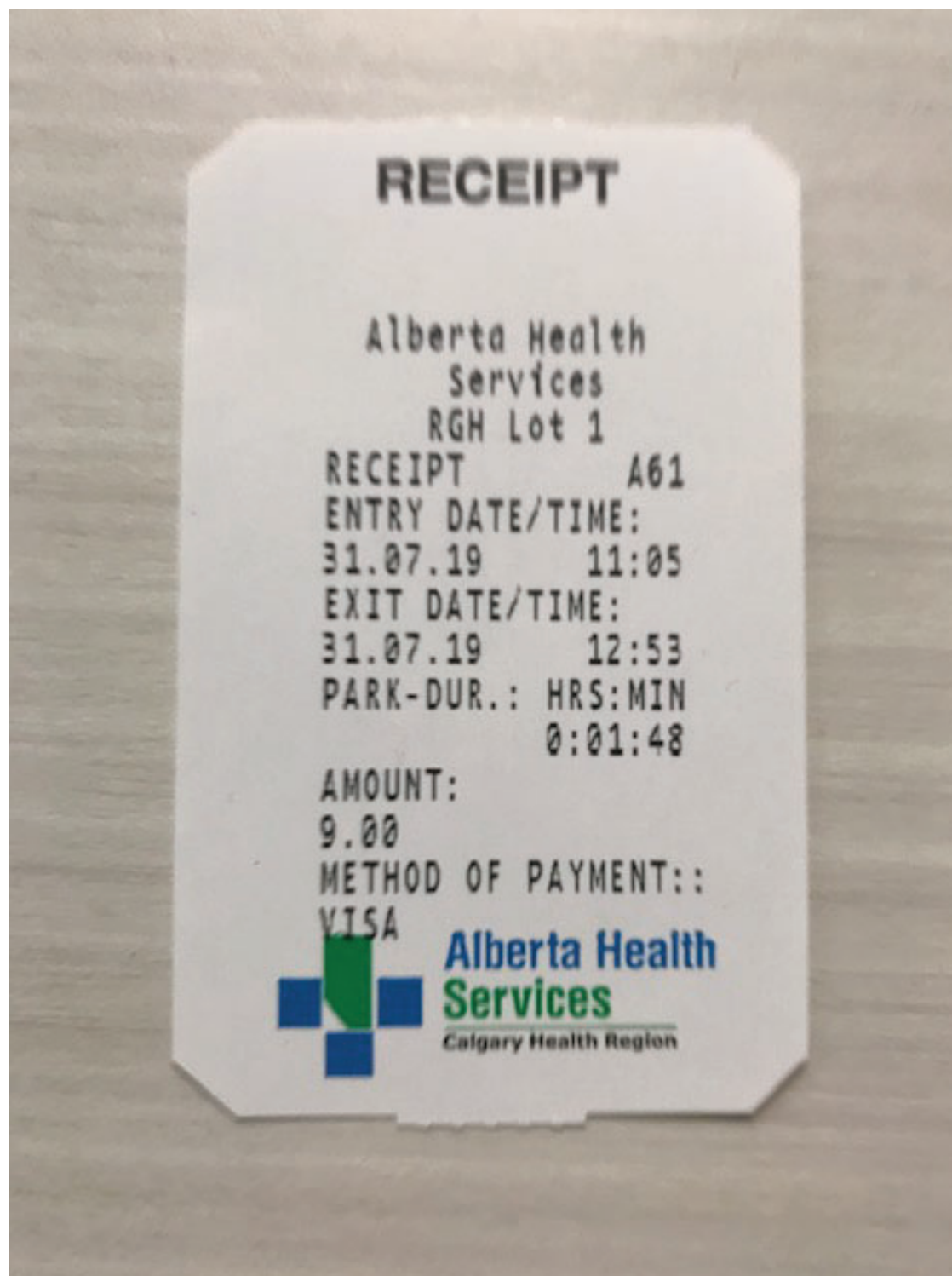


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



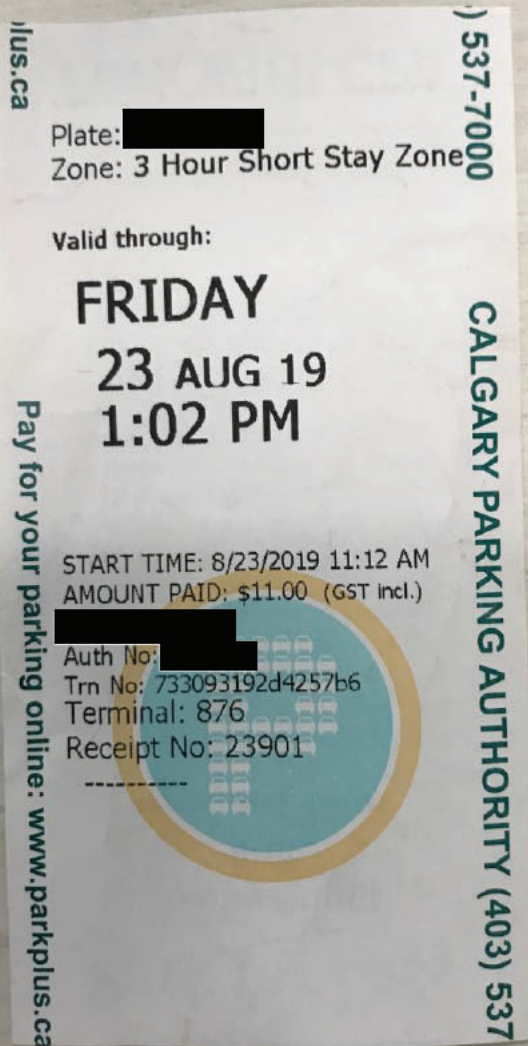
Legislative Assembly of Alberta
ME04168 - Members' Other Expenses Claim Form

Receipt Description	AHS - RGH Lot 1
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$9.00



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 = \$10.48 + GST





Legislative Assembly of Alberta
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking Authority - Zone 2525	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Member Parking	MLA Parking Cap = \$3.81 + GST



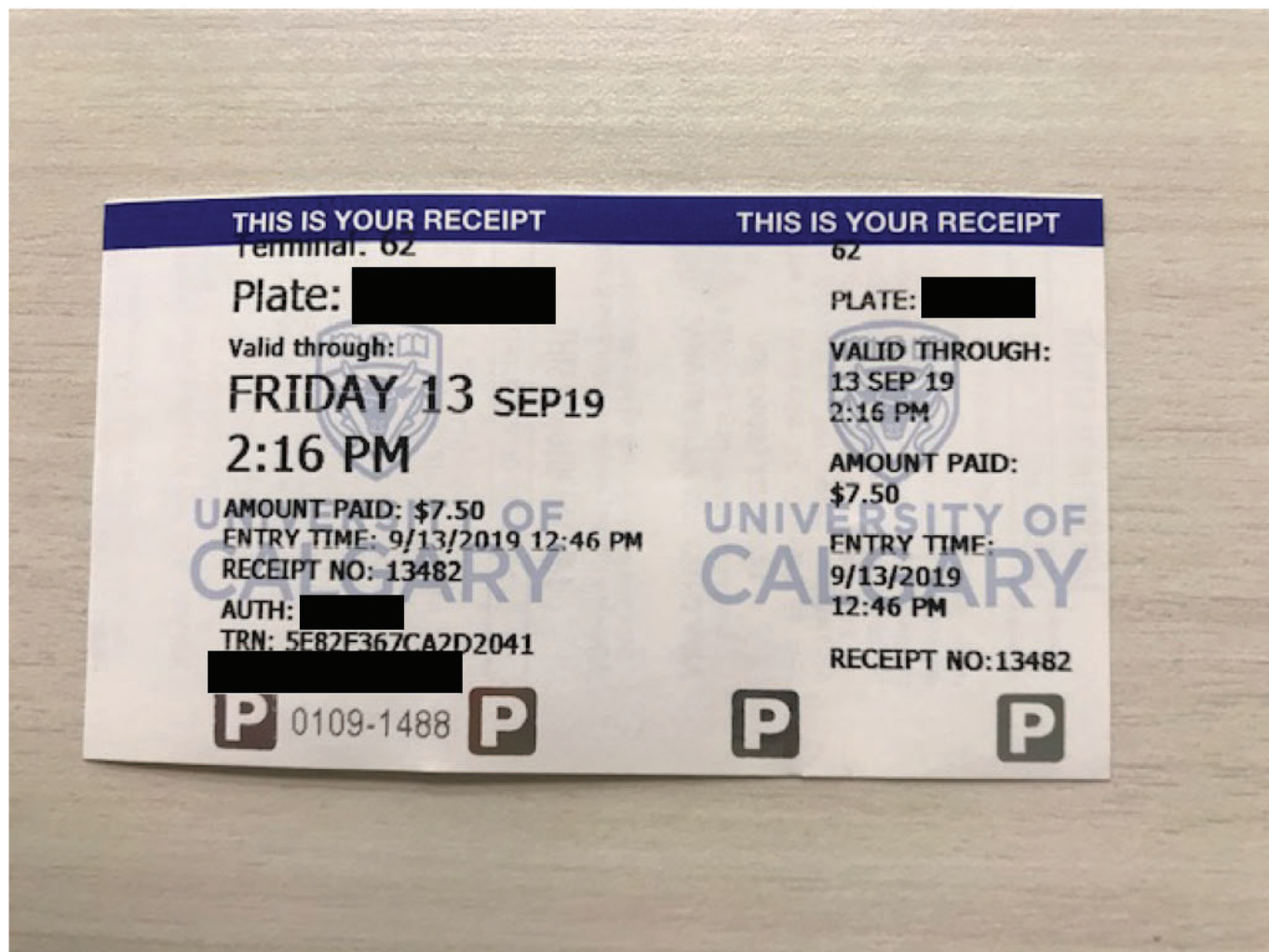
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME04168 - Members' Other Expenses Claim Form

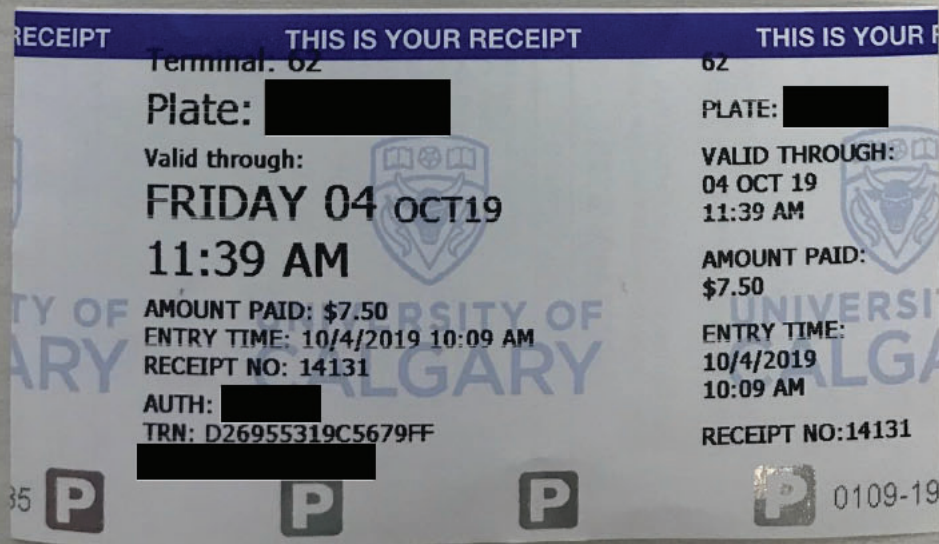
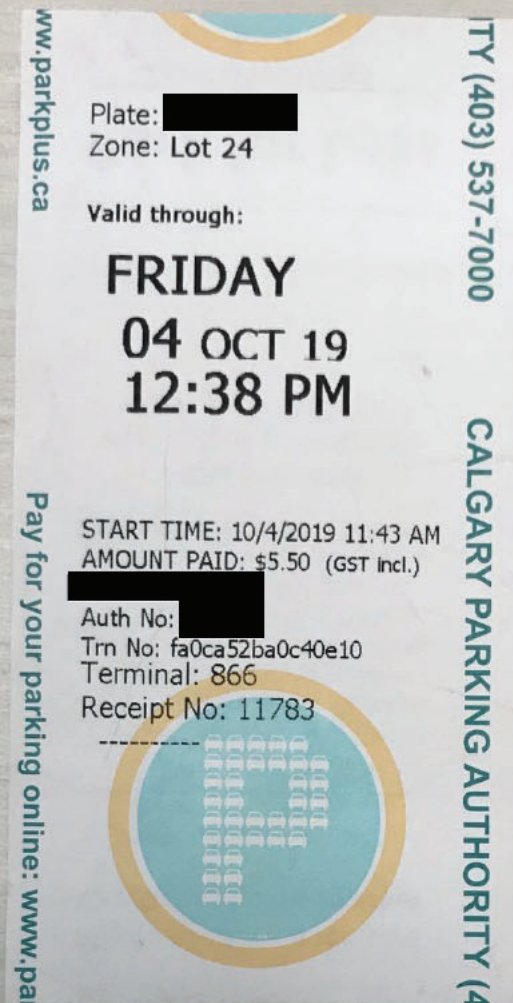
Receipt Description	University of Calgary Parking		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Member Parking	MLA Parking Cap = \$7.50	



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 = \$5.24 + GST

MLA Parking Cap = \$7.50



MLA Parking Cap = \$10.71 + GST

REIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR F

CITY OF EDMONTON

Terminal: 7020tc
Plate: [REDACTED]
Canada Place - P3S Central 2 (Elevators)
Valid through:
FRIDAY 18 OCT 19
12:50 PM
Amount Paid: \$11.25 (GST incl.)
Start Time: 10/18/2019 10:36 AM
Trn: 218b1feb943f635f

Auth No: [REDACTED]
Receipt No: 29922
[REDACTED]

REIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR F



Legislative Assembly of Alberta

ME05113 - Members' Other Expenses Claim Form

Receipt Description	Parking - Indigo Lot 804
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$5.00 + GST

THANK YOU

INDIGO
LOT 804
PARKING PERMIT

Meter: 03014971
Trans: 043474
Paid: \$5.25
Purchase Time:
11:33AM NOV 07, 2019

THANK YOU

License Plate:
[REDACTED]

Base Price: \$5.00
GST: \$0.25
Total Price: \$5.25
Card: [REDACTED]
Auth: [REDACTED]

Expires:
NOV07 2019
2:00PM

THANK YOU

THANK YOU
GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

THANK YOU

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$5.25

Card #: [REDACTED]

Date: 2019/11/07
Time: 11:33:56
Ref. #
662867300010012600 H
Visa Credit
AID: A0000000031010
Auth. #: [REDACTED]

THANK YOU

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

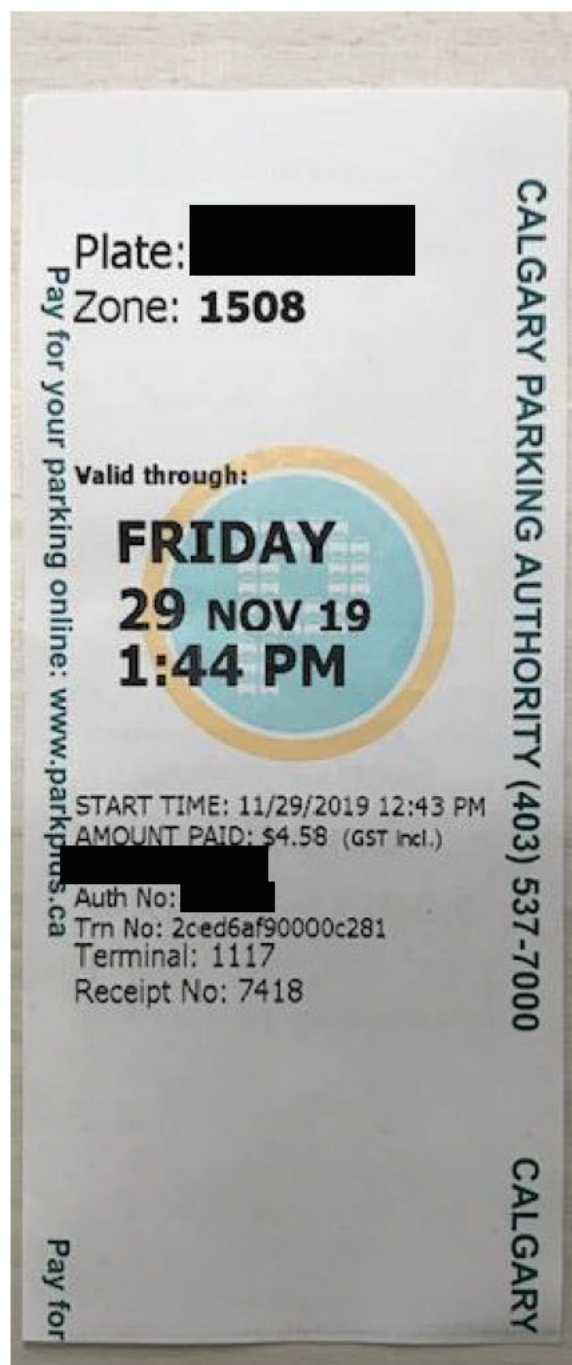
PA

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
ME05666 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking Authority Zone 1508	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Member Parking	MLA Parking Cap = \$4.36 + 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.

Other Parking = \$8.52 + GST

RECEIPT
GST NO. R122556194


EXIT-NO:----- AD
IN: 09/29/19 18:17
OUT: 09/29/19 18:53
DURATION: 0 00: 36
PAID: \$ 8.95
(GST INCLUDED)
VISA


[REDACTED]
AUTH. CODE

REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY
AIRPORT
AUTHORITY

 FlyYYC

 FlyYYC



Legislative Assembly of Alberta
ME04168 - Members' Other Expenses Claim Form

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

Taxi, Bus = \$17.86 + 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

ME04168 - Members' Other Expenses Claim Form

Receipt Description	Checker Taxi
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi, Bus = \$13.48 + GST

Driver Tax# [REDACTED]
Book ing# [REDACTED]

From:
[REDACTED]

2019-09-01 1:54:49 PM

To:
2019-09-01 2:01:39 PM

Flagfall	\$3.80
Fare	\$7.20
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$3.00
Total + Tip	\$14.00
Subtotal	\$11.00

Tip	\$3.00
Card Charged	\$14.00
Tax	\$0.52

Approval

Card No [REDACTED] (C)
Entry Mode EMVContact
Auth ID [REDACTED]
MID 000082444240014
TID 04552731
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06160A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-09-01 2:02:41 PM

Thank you for using Checker
Taxi!

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
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Taxi to airport	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi/ Bus = \$63.38 + GST

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/09/29
TIME 9633 11:14:33
INVOICE # 974
RECEIPT NUMBER
C85069161-001-053-010-0

PURCHASE
AMOUNT \$55.00
TIP \$11.00
TOTAL

\$66.00

Visa Credit
A0000000031010
B1368828D7F04165
0080008000-E800
0382E82B51DEF16D
0080008000-F800

APPROVED
AUTH# [REDACTED] [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RF

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

ME04168 - Members' Other Expenses Claim Form

Receipt Description	Taxit to Airport
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi/ Bus = \$35.48 + GST

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

Sep 29, 19 08:10

Car# 1246
Driver# [REDACTED]
Driver Tax# 863023164
Booking# [REDACTED]

From:
[REDACTED]
2019-09-29 7:52:23 AM

To:
2019-09-29 8:09:40 AM

Flagfall \$3.80
Fare \$24.00
Extras \$0.00
Total + Tip \$36.80
Subtotal \$27.80

Tip \$9.00
Card Charged \$36.80
Tax \$1.32

Approval
Card No [REDACTED] (C)
Entry Mode EMVContact
Auth ID [REDACTED]
MID 000082444240014
TID 04524126
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06160A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-09-29 8:10:15 AM

Thank you for using Checker
Taxi!

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
ME04168 - Members' Other Expenses Claim Form

Receipt Description	Taxi from Airport	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi/Bus = \$55.31 + GST

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/09/29
TIME 4208 16:46:49
INVOICE # 121
RECEIPT NUMBER
C85040862-001-250-006-0

PURCHASE
AMOUNT \$48.00
TIP \$9.60
TOTAL
\$57.60

Visa Credit
A0000000031010
7D52FECF6E66CE37
0080008000-E800
C1D6C4734DB2C0CC
0080008000-F800

APPROVED
AUTH# [REDACTED] [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#113987572

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

ME05666 - Members' Other Expenses Claim Form

Receipt Description	Airport Taxi Service	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$33.61 + GST

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

Dec 3, 19 08:21

Car# 463
Driver# [REDACTED]
Driver Tax# 811866037
Booking# [REDACTED]

[REDACTED]

To:
2019-12-03 8:20:13 AM

Flagfall \$3.80
Fare \$24.40
Extras \$0.00
Total + Tip \$34.95
Subtotal \$28.20

Tip \$6.75
Card Charged \$34.95
Tax \$1.34

Approval [REDACTED]

Card No [REDACTED]
Entry Mode EMVContactless
Auth ID [REDACTED]
MID 000082444240014
TID 04523713
Mode Issuer
AID
TVR 8000008000
IAD 1502850440E1004000006010000
C087000003000000

TSI
ARC 00
INTERAC
2019-12-03 8:21:28 AM

Thank you for using Checker
Taxi!

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

ME05666 - Members' Other Expenses Claim Form

Receipt Description	Checker Taxi
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi, Bus = \$63.38 + GST

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/03
TIME 5014 10:59:28
INVOICE # 388
RECEIPT NUMBER
C85029094-001-099-007-0

PURCHASE
AMOUNT \$55.00
TIP \$11.00
TOTAL

\$66.00

INTERAC
A0000002771010
5BCBAFC2D4CB29E1
8080008000-6800
346C2F6D7AC80FA4

APPROVED
AUTH# [REDACTED] [REDACTED]
THANK YOU

CARDHOLDER 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
ME05666 - Members' Other Expenses Claim Form

Receipt Description	Associated Cab
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi, Bus = \$36.99 + GST

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1792

DEBIT SALE

REF#: 00000019
Batch #: 083 SEQ: 083001001019
12/05/19 14:45:11
APPR CODE: [REDACTED]
DEBIT/DEFAULT
[REDACTED]

AMOUNT \$32.10
TIP \$6.42
TOTAL \$38.52

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 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

ME05666 - Members' Other Expenses Claim Form

Receipt Description	Greater Edmonton Taxi Service		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$54.68 + GST	

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/05
TIME 1182 11:51:11
INVOICE # 618350
RECEIPT NUMBER
C85041277-001-001-705-0

PURCHASE
AMOUNT \$49.60
TIP \$7.44
TOTAL
\$57.04

INTERAC
A0000002771010
E996931872879E8E
8080008000-6800

APPROVED
AUTH# [REDACTED] [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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

MP03037 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03037
Description	September 2019 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 14, 2019
Date Received	October 15, 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
4982	Sep 10, 2019	60 km from Perm. Res.	Edmonton, Lacombe	X		X	28.52	1.43	29.95
4983	Sep 11, 2019	60 km from Perm. Res.	Edmonton, Camrose	X	X	X	39.57	1.98	41.55
4984	Sep 12, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4985	Sep 24, 2019	60 km from Perm. Res.	Medicine Hat		X	X	30.81	1.54	32.35
4986	Sep 25, 2019	60 km from Perm. Res.	Medicine Hat/Lethbridge		X	X	30.81	1.54	32.35
4987	Sep 26, 2019	60 km from Perm. Res.	Lethbridge/Stand off	X	X		19.81	0.99	20.80
4988	Sep 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							189.14	9.46	198.60

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.

MP03037



Legislative Assembly of Alberta

MP04536 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04536
Description	October 2019 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 3, 2019
Date Received	November 4, 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
5748	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5749	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5750	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5751	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5752	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5753	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5754	Oct 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5755	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5756	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5757	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5758	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5759	Oct 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5760	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5761	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5762	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5763	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5764	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							633.12	31.68	664.80

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.

MP04536



Legislative Assembly of Alberta

MP05156 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05156
Description	November 2019 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 2, 2019
Date Received	December 3, 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
6812	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6813	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6814	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6815	Nov 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
6816	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6817	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6818	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6819	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6820	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6821	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6822	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6823	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							384.70	19.25	403.95

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.

MP05156



Legislative Assembly of Alberta

MR02833 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02833
Description	Housing (September)
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 14, 2019
Date Received	October 15, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR04535 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04535
Description	Housing (October)
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 14, 2019
Date Received	October 15, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR04844 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04844
Description	Housing(november)
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 3, 2019
Date Received	November 4, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR05330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05330
Description	Housing (december)
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 2, 2019
Date Received	December 3, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.



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
October 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 October 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 October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

New Transactions for KATHLEEN T. GANLEY

Amount \$

October 7	BANFF ROCKY MOUNTAIN BANFF	
	Arrival	Departure
	05/10/19	08/10/19

398.02

Total New Transactions for KATHLEEN T. GANLEY

Travel Accommodation Allowance = \$379.07 + 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

Membership Number

Amount Due \$

Amount Paid \$

000121



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



Legislative Assembly of Alberta

ME04592 - Members' Other Expenses Claim Form

Receipt Description	Hotel		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Member Travel	Travel Accommodation Allowance = \$107.45 + GST	

Home Stay Inn & Suites
954 - 7th Street SW
Medicine Hat, AB T1A 7R7
403-527-8844

Page 1 of 1
1764239 Alberta Ltd.
GST #: 850078775RT0001

Kathleen Ganley

Room	Folio	CheckIn	CheckOut	Balance
305		09/24/2019	09/25/2019	0.00
Master Folio		Best Available Rate		

Date	Room	Description / Voucher	Charges	Credits
09/24/2019	305	Visa/MC Payment	0.00	112.52
09/24/2019	305	Room Charge - 7.00% discount (7.63)	101.37	0.00
09/24/2019	305	GST - 5%	5.07	0.00
09/24/2019	305	TOURISUM LEVY - 4%	4.05	0.00
09/24/2019	305	DMF - 2%	2.03	0.00
		Balance Due		
		Summary and Taxes		
		Taxable Sales	101.37	
		GST	5.07	
		TOURISUM LEVY	4.05	
		DMF	2.03	

AB
09/25/2019 09:21 AM

Thank you for staying with us!

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.