

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$4.05	\$4.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,231.40	\$2,522.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$75.33	\$117.33
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	62.0	76.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	62.0	76.0
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	10.0	22.0
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



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

Account Number

Date
November 16, 2020

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 November 16, 2020

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

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

Credit Limit Summary On November 16, 2020		Total Credit Limit \$	Available Credit Limit \$
New Transactions for KATHLEEN T. GANLEY			Amount \$
November 6	CalgParkAuth 3253691 CALGARY GOVERNMENT SERVICES		3.50
November 9	CalgParkAuth 3254987 CALGARY GOVERNMENT SERVICES		0.75
Total New Transactions for KATHLEEN T. GANLEY			4.25

MLA Parking Cap = \$4.05 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

Amount Due \$	Amount Paid \$
4.25	



000096
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

MP09876 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09876
Description	September 2020 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 12, 2020
Date Received	October 13, 2020
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
15182	Sep 9, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15183	Sep 10, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15184	Sep 14, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15185	Sep 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15186	Sep 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15187	Sep 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15188	Sep 30, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							206.61	10.34	216.95

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.



Legislative Assembly of Alberta

MP10178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10178
Description	October 2020 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 4, 2020
Date Received	November 4, 2020
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
15803	Oct 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15804	Oct 18, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15805	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15806	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15807	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15808	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15809	Oct 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15810	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15811	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15812	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							318.90	15.95	334.85

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

MP10925 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10925
Description	November 2020 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 4, 2020
Date Received	December 4, 2020
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
16818	Nov 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16819	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16820	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16821	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16822	Nov 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16823	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16824	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16825	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16826	Nov 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16827	Nov 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16828	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16829	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16830	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16831	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16832	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							507.99	25.41	533.40

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

MP10926 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10926
Description	December 2020 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 15, 2020
Date Received	December 17, 2020
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
17138	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17139	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17140	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17141	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17142	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17143	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							197.90	9.90	207.80

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.



Legislative Assembly of Alberta

MR10177 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10177
Description	oct 2020
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 12, 2020
Date Received	October 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR10478 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10478
Description	nov 2020
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 4, 2020
Date Received	November 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR10923 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10923
Description	dec 2020
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 4, 2020
Date Received	December 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

VF04983 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other

Hosting = \$47.28 + GST

COSTCO
WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

30 Member [REDACTED]
1241043 BUBLY 24PK 7.89 G
DEPOSIT CL 2.40
1272378 KS ORGANIC F 36.99
SUBTOTAL 47.28
TAX 0.39
**** TOTAL 47.67

ACCT: MASTERCARD
REFERENCE #: 66291312-0010018150 C
AUTH #: [REDACTED] 2020/09/19 18:25.21
Invoice Number: 007815
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$47.67

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 47.67
CHANGE 0.00

G GST 5% 0.39
TOTAL NUMBER OF ITEMS SOLD = 2
2020/09/19 18:25:20 543 7 353 18

OP#: 18 Name: DAN OH

Thank You!
Please Come Again

G = GST P=POST
GST #121476329RT
Whse:543 Trm:7 Trn:353 OP:18

Items Sold: 2
30 2020/09/19 18:25

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF04983 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$28.05 + GST

10/1/2020

Gmail - Your order has been placed!



Lizette Tejada [REDACTED] >

Your order has been placed!

1 message

Skip Team <orders@skipthedishes.com>

To: [REDACTED]

Tue, Sep 22, 2020 at 12:44 PM

[Here's your receipt](#)

Order Placed

Your order has been placed with Shawarma and Falafel City
for delivery ASAP.

[TRACK ORDER](#)

ORDER # [REDACTED]

Shawarma and Falafel City (Kensington Rd. NW)
Placed for Delivery ASAP

x2	Number of Plastic Cutlery	\$0.00
x1	6. Large Veggie Falafel Wrap	\$11.99
	• Tahini Sauce	
	• Lettuce	
	• Tomatoes	
	• Crunchy Dill Pickles	
	• Parsley	
	• Picked Turnips	
x1	7. Chicken Shawarma Salad	\$12.40
	• Tahina Sauce	
	Food/Beverage Total	\$24.39
	Delivery Fee	\$0.00
	GST	\$1.22
	Tip the Food Courier	\$3.66
	Total (CAD)	\$29.27
	Paid with Credit Card	

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF04983