

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$72.53	\$72.53
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$870.64
Accommodation			
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		
Other			
Hosting - \$		\$185.97	\$185.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	343.0	357.0
Constituency Travel Staff (KM) - NF		73.0	73.0
Total Constituency Travel (KM) - NF	35,000.0	416.0	430.0
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	2.0	7.0
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME13716 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings Downtown
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$8.29 + GST

arkplus.ca

Plate: [REDACTED]

Zone: 1086

Valid through:

MONDAY
12 JUL 21
3:30 PM

Pay for your parking online: www.parkplus.ca

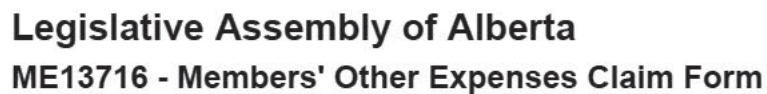
START TIME: 7/12/2021 1:34 PM
AMOUNT PAID: \$8.70 (GST Incl.)
Auth No: [REDACTED]
Trn No: e4956a444138fab9
Terminal: 1177
Receipt No: 1678

403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

meeting downtown

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.



Receipt Description	Parking for Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking

MLA Parking Cap = \$3.81 + GST

Plus.ca

Plate: [REDACTED]
Zone: 3141

Valid through:
TUESDAY
13 JUL 21
3:15 PM

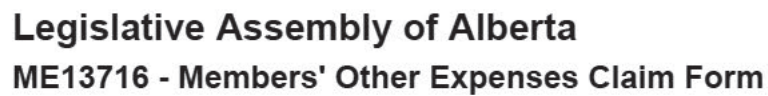
START TIME: 7/13/2021 1:55 PM
AMOUNT: \$4.00 (GST incl.)
Trn No: 4036e7c77f6a371
Terminal: 1320
Receipt No: 17890

meeting.

537-7000

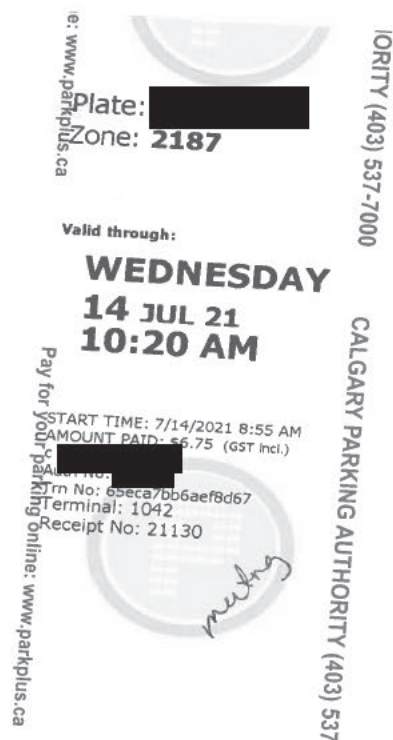
CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: www.parkplus.ca



Receipt Description	Parking - Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking

MLA Parking Cap = \$6.43 + 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

ME13716 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$7.00 + GST

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
04:23 PM
JUL 15, 2021

Purchase Date/Time: 02:53pm Jul 15, 2021
Total Parking: \$7.00
Total FEDERAL: \$0.35
Total Due: \$7.35
Total Paid: \$7.35
Ticket #: 00058137
S/N #: 600012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: \$7 - 90 Minutes
Pmt Type: CC (Tap)

[REDACTED] Visa Auth #: [REDACTED]

GST REG #887316638

PARKING RECEIPT RÉÇU DE STATIONNEMENT PARKING RECEIPT RÉÇU DE STATIONNEMENT

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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

ME13716 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$9.00 + GST

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
02:56 PM
JUL 15, 2021

Purchase Date/Time: 11:56am Jul 15, 2021
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Ticket #: 00058122
S/N #: 600012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: \$9.3hr Lunch Special
Pmt Type: CC (Swipe)

[Signature: matrao]

Visa
[REDACTED] Auth #: [REDACTED]

GST REG #887315638

LEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

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

ME13716 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$22.00 + GST

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 PM
JUL 16, 2021

Purchase Date/Time: 08:50am Jul 16, 2021
Total Parking: \$22.00
Total FEDERAL: \$1.10
Total Due: \$23.10
Total Paid: \$23.10
Ticket #: 00058175
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: \$22 - 6 pm
Pmt Type: CC (Tap)

[REDACTED] Visa *meibof* Auth #: [REDACTED]

GST REG #887315638

ATTONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE S

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

ME14118 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$16.00 + 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

MR13700 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13700
Description	July 2021
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 19, 2021
Date Received	July 19, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

MR14103 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14103
Description	aug 2021
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	August 23, 2021
Date Received	August 23, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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

MR14465 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14465
Description	sept 2021
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	September 23, 2021
Date Received	September 24, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	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.

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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

ME13717 - Members' Other Expenses Claim Form

Receipt Description	Staff Lunch
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking Hosting = \$41.94 + GST

SIDE STREET PUB AND GRILL
Address: 1167 Kensington Cres NW
GST#: 850351370
Phone#: 403-270-3880

NAME 3 Custs
Check: 403740
Table: P304
Server: SAM
07/05/21 12:51pm

—[Seat 1]	
1 COKE	\$3.25
1 STEAK MELT	\$9.99
—[Seat 2]	
1 STEAK MELT	\$9.99
—[Seat 3]	
1 STEAK MELT	\$9.99

Subtotal:	\$33.22
Tax::	\$1.66
Sub w/Tax:	\$34.88
Total:	\$34.88

Thanks for visiting us,
hope to see you again soon.



SIDE STREET PUB & GRILL

1167 KENSINGTON CRES NW
CALGARY, AB T2N 1X7
4032703880

<http://www.sidestreetpubandgrill.com/>

Cashier: Sam

Transaction 011393

Total	\$34.88
Tip	\$8.72

CREDIT CARD SALE	\$43.60
VISA 4374	

05 Jul-2021 12:51:47
\$43.60 | Method: CONTACTLESS
VISA XXXXXXXX [REDACTED]
Reference ID: 118600512357
Auth ID: [REDACTED]
MID: *****3814
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thanks for coming to see 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.



Legislative Assembly of Alberta

VF07109 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$35.07 + GST

15:14:02 06/13/21 Sales Audit - Transaction Detail INP2709 PAGE 1

Warehouse: 543
Sales Date: 6/09/21 Reg#: 5 Trans Type: Tender
Time: 20:12 Tran#: 276 Tender:
Total: 36.70 Operator: 22 Block:
TEJADA, LIZETTE Mbr Type:
Tax: 1.63 (Tax1: Tax2: 1.63) Resale Total:

Item Description	Amount	Units	TxF1
339035 SENSIBLE VEGGIE SNACKS	12.99	1	B
518888 NATURE VALLEY SWEET/SALTY	11.19	1	B
1412711 BUBLY CHERRY/BLACK/ORANGE	8.49	1	B
9999999 Linked Item	2.40	1	
MAST CARD	36.70		

*** END OF REPORT ***

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

VF07109 - Vendor Payment Submission Form

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

Hosting = \$29.99

SAFeway

Safeway Kensington
110 10 Street NW Calgary AB
Phone: 403.270.3054
GST# S975875610001

Served by: Adiba H.

Welcome to Safeway

GROCERY
Coffee Kona Colombia M \$29.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$29.99
TOTAL TAX \$0.00
TOTAL \$29.99

Master Card \$29.99
Cash \$0.00

NUMBER OF ITEMS 1

AIR MILES
Miles earned: [REDACTED]
Miles Earned [REDACTED]
Your AIR MILES Balance [REDACTED]
Cash Miles [REDACTED]
Dream Miles [REDACTED]

RECEIPT # 82255904 C
ITEM # 11 58225555403
** Pay Close **
CARD: MasterCard AX \$ 29.99
DATE: 06/25/2021 RPT 3292000
TIME: 08:49:50
REF# 031431069
APP# [REDACTED]
APP# [REDACTED]
APP# [REDACTED]

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank you for shopping at Safeway Store
Come Again soon.

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2
\$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.
Contest ends July 31 2021.

Still testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon!
Terms and Conditions apply.

<https://www.safeway.ca/eflyer-st.jsp>

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Legislative Assembly of Alberta

VF07477 - Vendor Payment Submission Form

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

Hosting = \$29.99

SAFEWAY

Safeway Montgomery
3048 16 Avenue NW Calgary AB
Phone: 403.266.5219
GST# R92588786RT0001

Printed by: 07/19/21

Welcome to Safeway

GROCERY
Office House Bid \$29.99
AIR MILES Base Offer 1 Miles

SUBTOTAL \$29.99
TOTAL TAX \$0.00
TOTAL \$29.99

Master Card TENDER \$29.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES
Miles number: [REDACTED]
Total miles earned: [REDACTED]

MERCHANT ID 22255892 C
TERMINAL ID 582225589221
** PURCHASE ** \$ 29.99
CARD MasterCard RCPT 660 140
NO. [REDACTED] RESP 001
DATE 07/19/21 TIME 10:52
AUTH [REDACTED] REF# 071417C
APP# [REDACTED]

APPROVED

CO. CREDIT CARD: [REDACTED] 4, [REDACTED] 0000
CO. CREDIT CARD: [REDACTED] 4, [REDACTED] 0000
COORDINATOR: [REDACTED] ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 07/19/21
21 6607 8916 121 10:52:20

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2
\$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
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Odds of winning depend on number
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Sign up to our e-mails and receive a
Save \$5 Welcome Coupon!
*Terms and Conditions apply.
<https://www.safeway.ca/eflyer-signup>

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Legislative Assembly of Alberta
SE14459 - Staff Other Expenses Claim Form

Receipt Description	Office Coffee
Member Name	Kathleen Ganley
Claimant	Jazminn Hintz
Expense Category	Other

Hosting = \$48.98 + GST

COSTCO WHOLESALE
S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

T6 Member
1272377 KS BREAK KCP 36.99
518888 NV SW & SALT 11.99 G
SUBTOTAL 48.98
TAX 0.60
**** TOTAL 49.58

ACCT: INTERAC CHEQUING
REFERENCE #: 66291011-0010018820 C
AUTH #: 2021/09/07 15:25:21
Invoice Number: 002882
Purchase - Interac
A0000002771010
00800008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 49.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 49.58
CHANGE 0.00
G GST 5% 0.60
TOTAL NUMBER OF ITEMS SOLD - 2
2021/09/07 15:25:23 251 2 116 37

OP#: 37 Name: Richard T

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trn:2 Trn:116 OP:37

Items Sold: 2
T6 2021/09/07 15:25

REMINDER :
Your membership renewal fee will be
added to the first purchase after
expiration. To sign up for auto-
renewal please visit the membership
counter.

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.