

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$76.25	\$148.78
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$120.82	\$120.82
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,000.35	\$2,594.40
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$237.34	\$423.31
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	184.0	725.5
Constituency Travel Staff (KM) - NF			508.0
Total Constituency Travel (KM) - NF	35,000.0	184.0	1,233.5
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	19.0
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
ME15388 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$3.81 + GST

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: 2858

Valid through:
WEDNESDAY
25 AUG 21
2:24 PM

START TIME: 8/25/2021 1:02 PM
AMOUNT PAID: \$4.00 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 3aebdcee4af9e9a0
Terminal: 1209
Receipt No: 96888

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

Pay for you

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
ME15388 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$2.43 + GST

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **2385**

Valid through:
FRIDAY
17 SEP 21
12:26 PM

START TIME: 9/17/2021 11:25 AM
AMOUNT PAID: \$2.55 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: f9e65c7dc9976404
Terminal: 1018
Receipt No: 20331

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

Pay for your

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
ME15388 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$4.33 + GST

plus.ca

Plate: [REDACTED]

Zone: **1298**

3) 537-7000

Valid through:

FRIDAY
17 SEP 21
2:04 PM

START TIME: 9/17/2021 12:31 PM
AMOUNT PAID: \$4.55 (GST incl.)

Auth No: [REDACTED]

Trn No: f71f7afc7d60d624

Terminal: 1148

Receipt No: 14124

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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
ME15388 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$3.89 + GST

Plate: [REDACTED]
Zone: **1501**

Valid through:
THURSDAY
23 SEP 21
1:04 PM

START TIME: 9/23/2021 12:10 PM
AMOUNT PAID: \$4.08 (GST Incl.)
Auth No: [REDACTED]
Tm No: eb54d9dd6c3b625d
Terminal: 1123
Receipt No: 15214

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY F

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
ME15388 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$3.86 + GST

Plate: [REDACTED]
Zone: **1298**

Valid through:
FRIDAY
24 SEP 21
1:00 PM

START TIME: 9/24/2021 11:39 AM
AMOUNT PAID: \$4.05 (GST incl.)
Auth No: [REDACTED]
Trn No: a02d88173261fadd
Terminal: 1148
Receipt No: 14157

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay for your parking online: www.parkplus.ca

Pay

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
ME16664 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$1.43 + GST

Plate: [REDACTED]
Zone: **9059**

Valid through:
**FRIDAY
05 NOV 21
9:37 AM**


START TIME: 11/5/2021 8:07 AM
AMOUNT PAID: \$1.50 (GST Incl.)
Auth No: [REDACTED]
Trn No: 374cbafbe9c9c0cd
Terminal: 1173
Receipt No: 46329

Pay for your parking online: www.parkplus.ca

(403) 537-7000
CALGARY PARKING AUTHORITY (403) 537-7000

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.

www.parkplus.ca

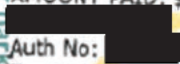
Plate: 
Zone: **4822**

Valid through:

MONDAY
08 NOV 21
1:46 PM

Pay for your parking online: www.parkplus.ca

START TIME: 11/8/2021 12:09 PM
AMOUNT PAID: \$4.00 (GST Incl.)

Auth No: 
Trn No: d280c5f8fa41f072
Terminal: 1478
Receipt No: 25990

CRITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-





Legislative Assembly of Alberta
ME16664 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$14.29 + GST

-7000

Plate: [REDACTED]

Zone: **Daily : 9060**

Valid through:

MONDAY
08 NOV 21
3:28 PM

START TIME: 11/8/2021 1:36 PM
AMOUNT PAID: \$15.00 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 830620ebe724f614
Terminal: 1511
Receipt No: 80357

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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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
ME16664 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$2.38 + GST

Plate: [REDACTED]

Zone: **4057**

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY
12 NOV 21
2:13 PM

START TIME: 11/12/2021 12:13 PM
AMOUNT PAID: \$2.50 (GST incl.)

Auth No: [REDACTED]
Trn No: a1c645c7249dff3e
Terminal: 1420
Receipt No: 16670

CALGARY PARKING AUTHORITY (403) 537-7000

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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
ME16664 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$8.57 + GST

YOUR RECEIPT	THIS IS YOUR RECEIPT	THI
Terminal: 81_CWT	81_CWT	
Plate: [REDACTED]	[REDACTED]	
Valid through:	VALID TO:	
FRI 12 NOV 21	12 NOV 21	
11:59 PM	11:59 PM	
AMOUNT PAID: \$9.00	PAID:	
ENTRY TIME: 11/12/2021 10:22 AM	\$9.00	
RECEIPT NO: 178	ENTRY:	
AUTH: [REDACTED]	11/12/2021	
TRN: 44B3E57A3D45E6C5	10:22 AM	
[REDACTED]	178	
	 0442-0220 	

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
ME17528 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$3.33 + GST

www.parkplus.ca

Plate: [REDACTED]
Zone: **2801**

ITY (403) 537-7000

Valid through:

MONDAY
20 DEC 21
4:13 PM

Pay for your parking online: www.parkplus.ca

START TIME: 12/20/2021 2:53 PM
AMOUNT PAID: \$3.50 (GST Incl.)

Auth No: [REDACTED]
Trn No: f118e1091a54d01f
Terminal: 1220
Receipt No: 74250

CALGARY PARKING AUTHORITY (403) 537-70

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
ME17528 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$2.86 + GST

for parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **2813**

Valid through:

WEDNESDAY
22 DEC 21
3:34 PM

PARKING AUTHORITY (403) 537-7000

START TIME: 12/22/2021 2:29 PM
AMOUNT PAID: \$3.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: 468c15a086feb7f5
Terminal: 1220
Receipt No: 74357

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY

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
ME17528 - Members' Other Expenses Claim Form

Receipt Description	Parking - Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$2.19 + GST

your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1316**

Valid through:
THURSDAY
17 FEB 22
3:30 PM

START TIME: 2/17/2022 2:35 PM
AMOUNT PAID: \$2.30 (GST Incl.)
Auth No: [REDACTED]
Trn No: 263bb9c4186f5b46
Terminal: 1123
Receipt No: 15609

pay for your parking online

PARKING AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY

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
ME17528 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$4.08 + GST

3: www.parkplus.ca

Plate: [REDACTED]
Zone: **1488**

Valid through:

THURSDAY
17 FEB 22
5:39 PM

Pay for your parking online: www.parkplus.ca

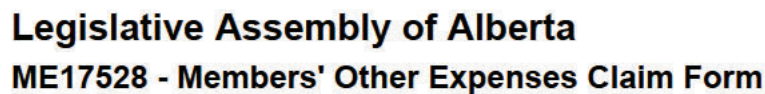
START TIME: 2/17/2022 2:39 PM
AMOUNT PAID: \$4.28 (GST incl.)

Auth No: [REDACTED]
Term No: 2877547bd4f40513
Terminal: 1123
Receipt No: 15610

DRITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537.

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.



THIS IS YOUR RECEIPT		THIS IS YOUR RECEIPT	
Terminal: MACEWANA_CWT PIN & MACEWANA_CWT PIN & TAP			
Plate: [REDACTED]	[REDACTED]	PURCHASE VISA AMOUNT: \$ 9.00 CARD #: [REDACTED] 03/03/2022 12:25:31 PM TID: 66327285 TRANS.REF.: 0010015530 H AUTH #: [REDACTED] VISA CREDIT AID: A0000000031010 TSI: 0000 01/027 APPROVED - THANK YOU - IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS: CARDHOLDER COPY	
Valid through:	VALID TO: 03 MAR 22 1:54 PM		
THU 03 MAR 22 1:54 PM	PAID: \$9.00		
AMOUNT PAID: \$9.00 ENTRY TIME: 3/3/2022 12:25 PM RECEIPT NO: 718	ENTRY: 3/3/2022 12:25 PM		
AUTH: [REDACTED] TRN: 0010015530-H [REDACTED]	718		

Page 7 of 7



Legislative Assembly of Alberta
ME17528 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$6.43 + GST

us.ca

Plate: [REDACTED]
Zone: **9024 : Daily**

Valid through:

SATURDAY
05 MAR 22
6:15 AM

Pay for your parking online: www.parkplus.ca

START TIME: 3/4/2022 6:50 PM

AMOUNT PAID: \$6.75 (GST Incl.)

Auth No: [REDACTED]

Trn No: 52091d7772c1dadf

Terminal: 1537

Receipt No: 4716

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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
ME17630 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Taxi
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi, Bus = \$68.19 + GST

----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Dec 15, 2021 23:08:43
VISA *****
INVOICE # 90921
TID: V4218716 Entry: Tap EMV (H)
Sequence:
Auth#:
Batch: 001 Response: 01-027

Amount \$ 59.00
Tip \$ 12.00

Total \$ 71.00

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

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
ME17630 - Members' Other Expenses Claim Form

Receipt Description	Calgary Taxi
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi, Bus = \$11.14 + GST

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#525

**SALE
DUPLICATE**

REF#: 00000030
Batch #: 091 SEQ: 091001001030
12/17/21 16:27:51
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$9.50
TIP \$2.09
TOTAL \$11.59

00 - APPROVED - 001

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

THANK YOU

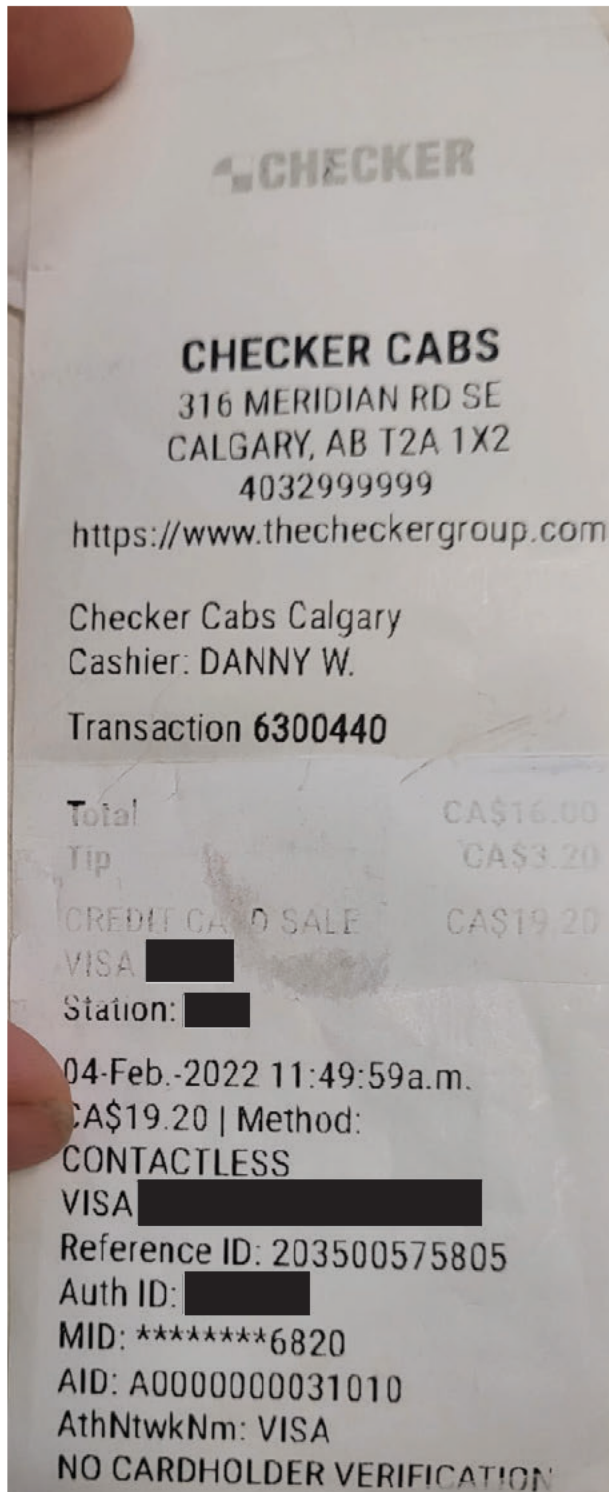
CUSTOMER COPY

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
ME17631 - Members' Other Expenses Claim Form

Receipt Description	Calgary Taxi	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$18.44 + 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
ME17631 - Members' Other Expenses Claim Form

Receipt Description	Calgary Taxi	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$23.05 + GST

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: AMAR L
Transaction 26700275

Total CA\$22.10
Tip CA\$2.00
CREDIT CARD SALE CA\$24.10
VISA [REDACTED]
Station: [REDACTED]

03-Mar.-2022 5:42:38p.m.
CA\$24.10 | Method:
CONTACTLESS
VISA [REDACTED]
Reference ID: 206300617914
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

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

MP15385 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15385
Description	December 2021 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 23, 2021
Date Received	January 4, 2022
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
23655	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23656	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23657	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23658	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23659	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23660	Dec 9, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23661	Dec 15, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23662	Dec 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23663	Dec 17, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							296.80	14.85	311.65

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

MP17263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17263
Description	February 2022 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
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
24412	Feb 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24413	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24414	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24415	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24416	Feb 25, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							158.28	7.92	166.20

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

MP18122 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18122
Description	March 2022 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	April 4, 2022
Date Received	April 4, 2022
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
25926	Mar 7, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25927	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25928	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25929	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25930	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25931	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25932	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25933	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25934	Mar 22, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25935	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25936	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25937	Mar 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25938	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25939	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25940	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25941	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25942	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							545.27	27.28	572.55

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

MR16936 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16936
Description	jan 2022
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	January 27, 2022
Date Received	January 28, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17262 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17262
Description	feb 2022
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17623 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17623
Description	march 2020
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 21, 2022
Date Received	March 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

VF09519 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$36.57 + GST

COSTCO
WHOLESALE

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

M1 Member [REDACTED]

1412711 BULKY 24PK	8.49 G
DEPOSIT CL	2.40
518888 NW SW & SALT	11.99 G
339035 VEGI SNACKS	13.69 G
SUBTOTAL	36.57
TAX	1.71
**** TOTAL	38.28

ACCT: MASTERCARD
REFERENCE #: 66091318-0010011120 C
AUTH #: [REDACTED] 2021/11/07 15:41:42
Invoice Number: 011112
Purchase - Mastercard
A0000000041010
0000000000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$38.28

IMPORTANT - Put in this copy
for your records
CUSTOMER COPY

MasterCard	38.28
CHANGE	0.00

G GST 5% 1.71
TOTAL NUMBER OF ITEMS SOLD = 3
2021/11/07 15:41:44 543 11 228 41
[REDACTED]

OP#: 41 Name: Nasim M

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:543 Trn:11 Trn:228 OP:41

Items Sold: 3
M1 2021/11/07 1

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

VF09710 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$37.99



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

7U Member [REDACTED]
3272378 KS ORGANIC F 37.99
SUBTOTAL 37.99
TAX 0.00
*** TOTAL ~~37.99~~

ACCT: MASTERCARD
REFERENCE #: 66291318-0010017120 C
AUTH #: [REDACTED] 2021/11/29 20:45:23
Invoice Number: 011712
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$37.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 37.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/11/29 20:45:25 543 11 380 56



22054301103802111292045
OP#: 56 Name: Prabhat B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trn:11 Trn:380 OP:56

Items Sold: 1
7U 2021/11/29 20:45

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

VF10239 - Vendor Payment Submission Form

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



Order Details

Order Number [REDACTED]	Payment Method  Mastercard ending in [REDACTED] Expires [REDACTED]	Shipping Address Lizette Tejada [REDACTED]	Billing Address Lizette Tejada [REDACTED]
Order Date 02/28/2022			
Membership Number [REDACTED]			

Feedback

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

VF10239 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$12.23



Canada Dry Ginger Ale 355 mL 24-count	1	Shipped	\$11.99
Item #3696			
\$11.99			

ENVIRO FEE CLT	1	Shipped	\$0.24
Item #823600000000			
\$0.24			

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

VF10239 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$32.26

DEPOSIT CL 1 Shipped \$2.40
Item #823100000000
\$2.40

Nestea Iced Tea 24 x 341 mL 1 Shipped \$14.99
Item #36277
\$14.99

ENVIRO FEE CLN 1 Shipped \$0.24
Item #823600000000
\$0.24

DEPOSIT CL 1 Shipped \$2.40
Item #823100000000
\$2.40

Coca-Cola 355 mL 24-pack 1 Shipped \$11.99
Item #52
\$11.99

ENVIRO FEE CLT 1 Shipped \$0.24
Item #823600000000
\$0.24

Feedback

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Legislative Assembly of Alberta

VF10239 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$97.01

DEPOSIT CL 1 Shipped \$2.40
Item #823100000000
\$2.40

Coca-Cola Zero 24 x 355 mL 1 Shipped \$11.99
Item #340962
\$11.99

ENVIRO FEE CLT 1 Shipped \$0.24
Item #823600000000
\$0.24

DEPOSIT CL 1 Shipped \$2.40
Item #823100000000
\$2.40

Kirkland Signature Organic Breakfast Blend Fair 1 Shipped \$39.99
Trade K-Cup Pods, 120-pack
Item #3272377
\$39.99

Healthy Crunch - Chocolate Strawberry Granola 1 Shipped \$39.99
Bars, 8 x 120 g
Item #1619717
\$39.99

Feedback

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Legislative Assembly of Alberta

VF10239 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$21.28 + GST

SHOPPERS DRUG MART

S. ROACH PHARMACY LTD.
1612 14TH AVENUE N.W., CALGARY, AB, T2N 1M7
403-289-6761
Mar 07, 2022 9:21 AM
***** REPRINT *****
0355 1031 180446 400031 3

PCBM SPRKLG WT	5.49 G	4.00
CAN ENV	0.12 N	0.12
CAN DEP	1.20 N	1.20
PCBM SPRKLG WT	5.49 G	4.00
CAN ENV	0.12 N	0.12
CAN DEP	1.20 N	1.20
PCBM SPRKLG WT	5.49 G	4.00
CAN ENV	0.12 N	0.12
CAN DEP	1.20 N	1.20
PCBM SPRKLG WT	5.49 G	4.00
CAN ENV	0.12 N	0.12
CAN DEP	1.20 N	1.20
SUBTOTAL:		21.28
5.0% GST :		0.80
TOTAL:		\$22.08

12 Items
MASTERCARD 22.08

PC Optimum #
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #: 81456 4936 RT0002
9990203551031001804465
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACC: MASTERCARD CAD\$ 22.08
Card Type: CREDIT
CARD NUMBER: C
DATE/TIME: 22/03/07 09:21:24
REFERENCE #: 115919
AUTHOR #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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.