

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$2.19	\$2.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$143.58	\$143.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$349.71	\$963.02
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance			\$512.01
Travel Accommodations Allowance (days; 10 max) - NF	10 0		3 0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	928.1	1,364.5
Constituency Travel Staff (KM) - NF		95 0	701 0
Total Constituency Travel (KM) - NF	35,000.0	1,023.1	2,065.5
Special Trips (5 trips per year) - NF	5 0	1 0	2 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	5 0	10 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

ME20449 - 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

rw.parkplus.ca

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

Valid through:
WEDNESDAY
01 JUN 22
4:03 PM

Pay for your parking online: www.parkplus.ca

START TIME: 6/1/2022 2:48
AMOUNT PAID: \$2.30 (GST Incl.)
Auth No: [REDACTED]
Trn No: 65ea8afa61b3dcdbd
Terminal: 1123
Receipt No: 15972

TY (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.



Legislative Assembly of Alberta

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber Oct 31 Chamber Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi/Bus = \$17.40 + GST

Uber

October 3 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening

Total **CA\$18.12**

Trip fare CA\$10.95

Subtotal	CA\$ 0.95
Booking Fee	CA\$3.00
NC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.72

Payments

 Visa [REDACTED]	CA\$15.12
10/31/22 11:44 AM	
 Visa [REDACTED]	CA\$3.00
10/31/22 11:44 AM	

A temporary hold of CA\$ 5.2 was placed on your payment method [REDACTED] this is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information including invoices (where available)

You rode with Terrie

TNDL License Number

UberX 6.60 kilometers 2 min

3 AM [REDACTED]
44 AM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 11 Remembrance Event		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Taxi, Bus Travel		Taxi/Bus = 15.86 + GST

Uber

November 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening

Total CA\$16.50

Trip fare CA\$9.41

Subtotal CA\$9.41
Booking Fee CA\$3.00
NC fee recovery surcharge CA\$0.45
Tips CA\$3.00
GST CA\$0.64

Payments

VISA Visa [REDACTED] CA\$13.50
11/11/22 10:27 AM
VISA Visa [REDACTED] CA\$3.00
11/11/22 10:27 AM

A temporary hold of CA\$ 3.50 was placed on your payment method [REDACTED] this is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kuol
TNDL License Number

UberX 5.8 kilometers 8 min

0:08 AM [REDACTED]
0:27 AM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 18 Jubilee Rehearsal		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Taxi, Bus Travel	Taxi/Bus = 18.88 + GST	

Uber

November 7 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening

Total CA\$19.67

Trip fare CA\$12.43

Subtotal CA\$ 2.43
Booking Fee CA\$3.00
NC fee recovery surcharge CA\$0.45
Tips CA\$3.00
GST CA\$0.79

Payments

 Visa  CA\$16.67
11/17/22 5:26 PM
 Visa  CA\$3.00
11/17/22 5:26 PM

A temporary hold of CA\$ 6.67 was placed on your payment method  this is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Amr Essam

TNDL License Number

UberX 6.67 kilometers 8 min

5:07 PM 
5:25 PM 

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber for Chamber Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi/Bus = \$21.19 + GST

Uber

December 6, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening

Total CA\$22.00

Trip fare CA\$12.74

Subtotal CA\$ 2.74
Booking Fee CA\$3.00
NC fee recovery surcharge CA\$0.45
Tips CA\$5.00
GST CA\$0.80

Payments

 Visa CA\$22.00
12/6/22 6:43 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Muhammad
TNDL License Number

UberX 6.52 kilometers 3 min

6:09 PM [REDACTED]
6:32 PM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber for Chamber Event 2
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi/Bus = \$19.82 + GST

Uber

December 6, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total CA\$20.66

Trip fare CA\$13.37

Subtotal CA\$ 3.37
Booking Fee CA\$3.00
NC fee recovery surcharge CA\$0.45
Tips CA\$3.00
GST CA\$0.84

Payments

 Visa CA\$20.66
12/6/22 9:14 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ARSHAD
TNDL License Number

UberX 6.48 kilometers 2 min

8:50 PM [REDACTED]
9:03 PM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber Dec 11 Meeting		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Taxi, Bus Travel		Taxi/Bus = \$15.99 + GST

Uber

December 0 2022

Here's your receipt for your ride, Kathleen

We hope you enjoyed your ride this evening

Total **CA\$16.79**

Trip fare **CA\$12.54**

Subtotal **CA\$ 2.54**

Booking Fee **CA\$3.00**

NC fee recovery surcharge **CA\$0.45**

GST **CA\$0.80**

[Visit the trip page](#) for more information including invoices (where available)

You rode with Alexander

TNDL License Number

UberX 6.72 kilometers 5 min

6:33 PM [Redacted]

6:49 PM [Redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Dec 15 Chamber Event		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Taxi, Bus Travel	Taxi/Bus = \$19.41 + GST	

Uber

December 5 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening

Tota **CA\$20.13**

Trip are **CA\$10.96**

Subtotal **CA\$ 0.96**
Booking Fee **CA\$3.00**
NC fee recovery surcharge **CA\$0.45**
ips **CA\$5.00**
GS **CA\$0.72**

Payments

VISA Visa **CA\$15.13**
12/15/22 10:39 AM
VISA Visa **CA\$5.00**
12/15/22 10:39 AM

[Visit the trip page](#) for more information including invoices (where available)

You rode with Hassan
TNDL License Number

UberX 6.59 kilometers
min

0:27 AM
0:39 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME23678 - Members' Other Expenses Claim Form

Receipt Description	Uber Chamber Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel Taxi/Bus = \$15.03 + GST

Uber

December 5 2022

Here's your receipt for your ride, Kathleen

We hope you enjoyed your ride this evening

Total **CA\$15.78**

Trip fare CA\$11.58

Subtotal	CA\$ 58
Booking Fee	CA\$3.00
NC fee recovery surcharge	CA\$0.45
GST	CA\$0.75

[Visit the trip page](#) for more information including invoices (where available)

You rode with Roshan
TNDL License Number

UberX 6.53 kilometers 4 min

■	2:20 PM	
■	2:35 PM	

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP21015 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21015
Description	July 2022 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 1, 2022
Date Received	November 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
28272	Jul 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28273	Jul 29, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28274	Jul 30, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP22998 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22998
Description	September 2022 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 1, 2022
Date Received	November 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
30055	Sep 11, 2022	60 km from Perm. Res.	lethbridge		X	X	30.81	1.54	32.35
30056	Sep 12, 2022	60 km from Perm. Res.	lethbridge	X	X		19.81	0.99	20.80
30057	Sep 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30058	Sep 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30059	Sep 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30060	Sep 29, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							140.81	7.04	147.85

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

MP23673 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23673
Description	November 2022 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 16, 2022
Date Received	December 18, 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
30847	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30848	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30849	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MR22984 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22984
Description	sept 2022
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 1, 2022
Date Received	November 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR22986 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22986
Description	oct 2022
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 1, 2022
Date Received	November 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23670 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23670
Description	Nov 2022
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 16, 2022
Date Received	December 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23671 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23671
Description	Dec 2022
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 16, 2022
Date Received	December 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.