

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$92.29	\$94.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$111.68	\$255.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$791.60	\$1,754.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$577.50	\$1,089.51
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	5 0
Other			
Hosting - \$		\$297.00	\$297.00
Event Tickets Disclosable - \$		\$775.00	\$775.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,161 9	2,526.4
Constituency Travel Staff (KM) - NF		39 0	740 0
Total Constituency Travel (KM) - NF	35,000.0	1,200 9	3,266.4
Special Trips (5 trips per year) - NF	5 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	9 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

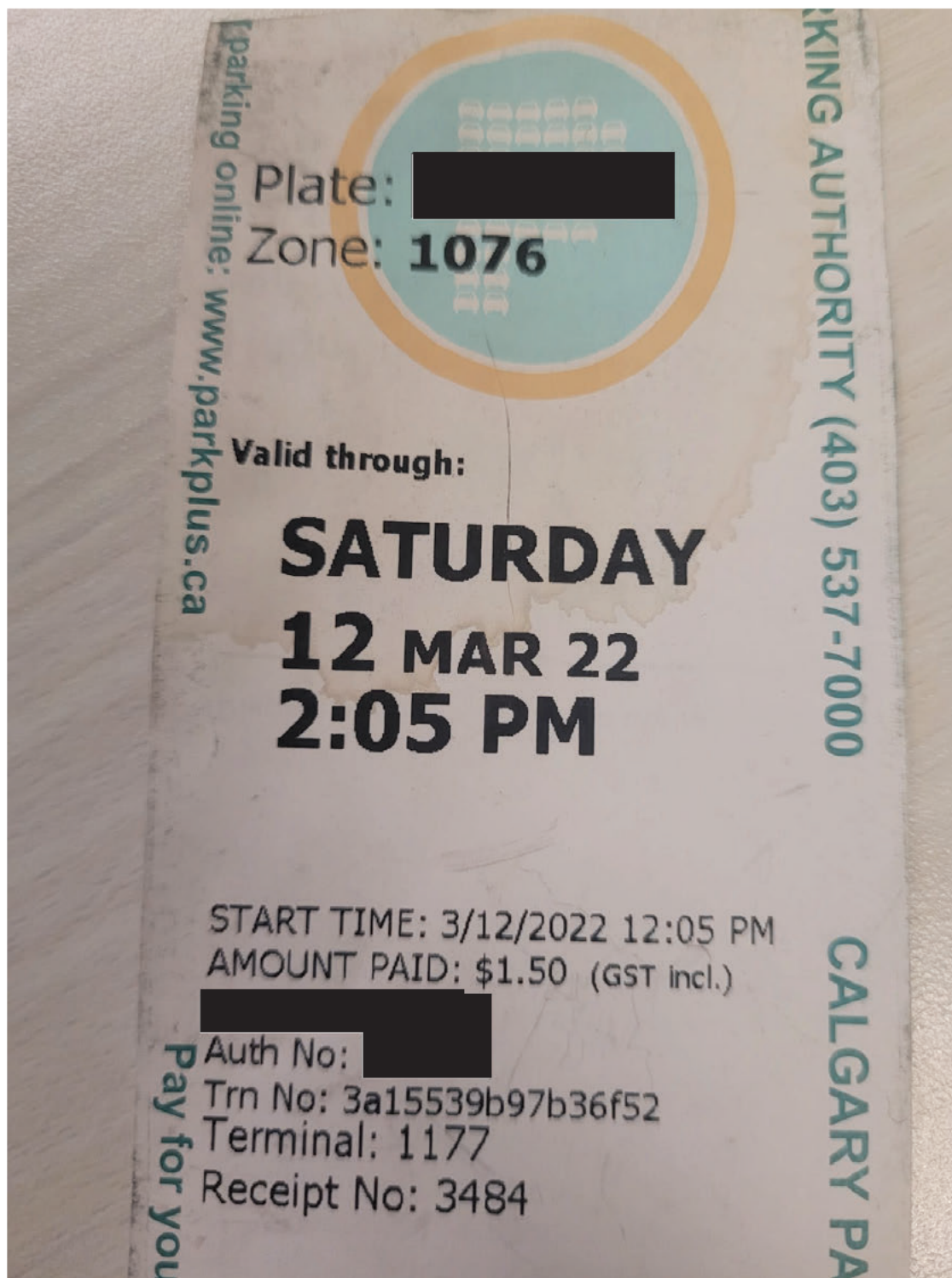
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME25086 - Members' Other Expenses Claim Form

Receipt Description	Community Event Parking	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Member Parking	MLA Parking Cap = \$1.43 + 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
ME25086 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$2.93 + 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

ME25086 - Members' Other Expenses Claim Form

Receipt Description	April Parking Federal Bldg
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
03:27 PM
APR 14, 2022

Purchase Date/Time: 12:27pm Apr 14, 2022
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Ticket #: 00072316
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: \$9-3hr Lunch Special
Pmt Type: CC (Tap)

**** [REDACTED] Visa

Auth #: [REDACTED]

GST REG #887315638

PARKING RECEIPT
RECU DE STATIONNEMENT

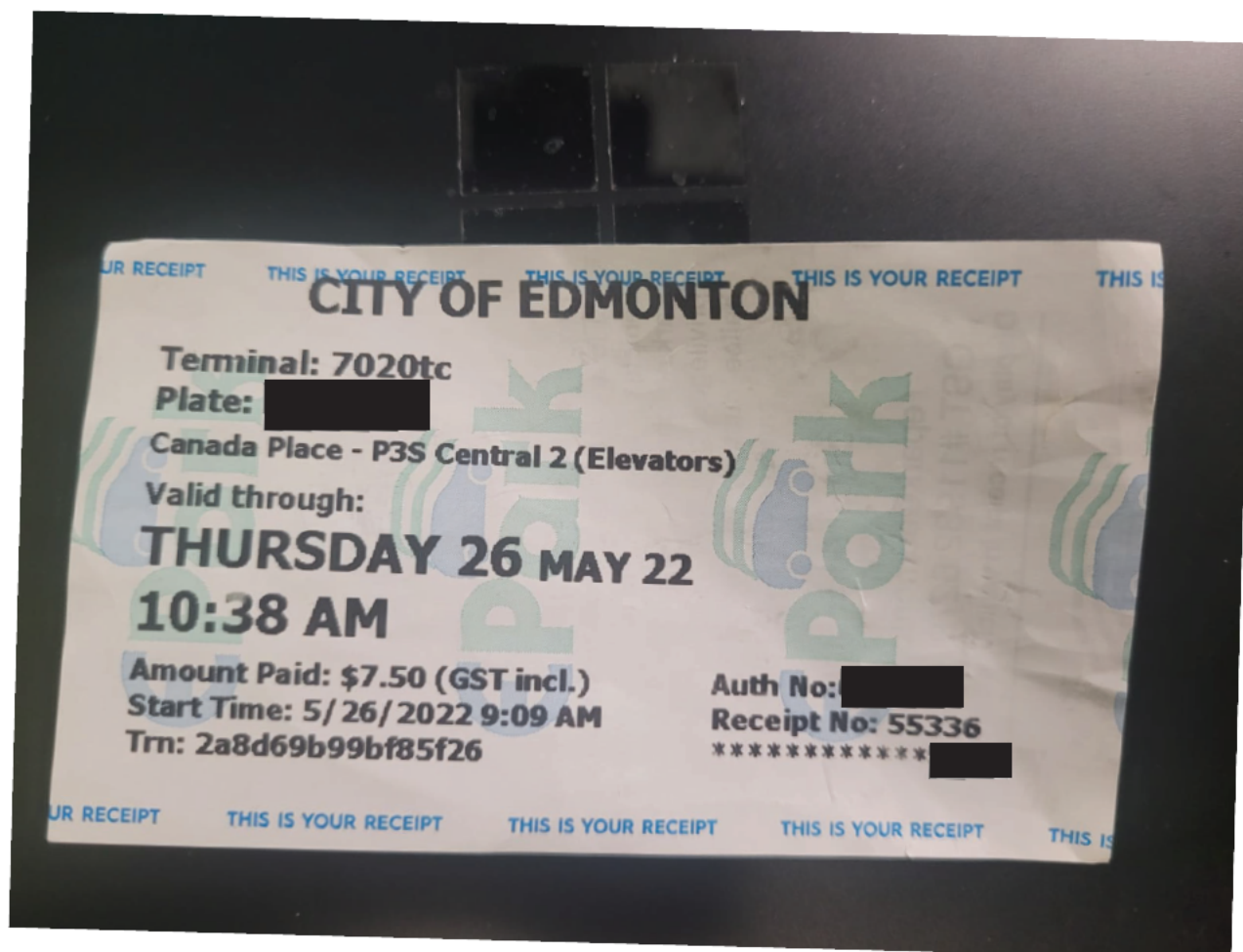
Plate: M
Zone: 1
Valid thro
TH
07
1
Pay for your parking online: www.parkplus
To
Tip
STA
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05-A
CAS
CON
VISA
Refer
Auth
MID: *
AID: A0
AthNtw
NO CAR

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
ME25094 - Members' Other Expenses Claim Form

Receipt Description	May Parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$7.14 + 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
ME21145 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$20.95 + GST

Plate: [REDACTED]
Zone: **Daily : 9060**

Valid through:

FRIDAY
08 JUL 22
6:00 AM

START TIME: 7/7/2022 9:50 AM
AMOUNT PAID: \$22.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: 581bf3a7877ee05c
Terminal: 1511
Receipt No: 95449

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
ME21145 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$2.90 + GST

our parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **1295**

Valid through:

THURSDAY

07 JUL 22

1:44 PM

ARKING AUTHORITY (403) 537-7000

START TIME: 7/7/2022 12:37 PM

AMOUNT PAID: \$3.05 (GST Incl.)

Auth No: [REDACTED]

Trn No: 1ed87608104b6392

Terminal: 1123

Receipt No: 16125

Pay for your parking online:

CALGARY PARKING AUTHOI

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
ME21145 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$4.76 + GST

00 CALGARY PARKING AUTHORITY (403) 537-7000 CALGA

Plate: [REDACTED]
Zone: **2483**

Valid through:
THURSDAY
07 JUL 22
5:21 PM

START TIME: 7/7/2022 4:18 PM
AMOUNT PAID: \$5.00 (GST incl.)
Auth No: [REDACTED]
Trn No: 16476dfbd46c1b25
Terminal: 1012
Receipt No: 32423

Pay for your parking online: www.parkplus.ca

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

ME21145 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$3.33 + GST

Plate: [REDACTED]

Zone: **2907**

Valid through:

MONDAY
08 AUG 22
12:18 PM

START TIME: 8/8/2022 11:02 AM

AMOUNT PAID: \$3.50 (GST Incl.)

Auth No: [REDACTED]

Trn No: e4156b62f3911354

Terminal: 1291

Receipt No: 17493

CALGARY PARKING AUTHORITY (403) 537-7000

CAL

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
ME21145 - Members' Other Expenses Claim Form

Receipt Description	member parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking MLA Parking Cap = \$6.19 + GST

ur parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **2487**

Valid through:
WEDNESDAY
10 AUG 22
11:17 AM

PARKING AUTHORITY (403) 537-7000

START TIME: 8/10/2022 9:55 AM
AMOUNT PAID: \$6.50 (GST Incl.)
[REDACTED]
Auth No: [REDACTED]
Trm No: cf1e8efe7327e46c
Terminal: 1012
Receipt No: 32993

Pay for your parking online:

CALGARY PARKING AUTHO

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.

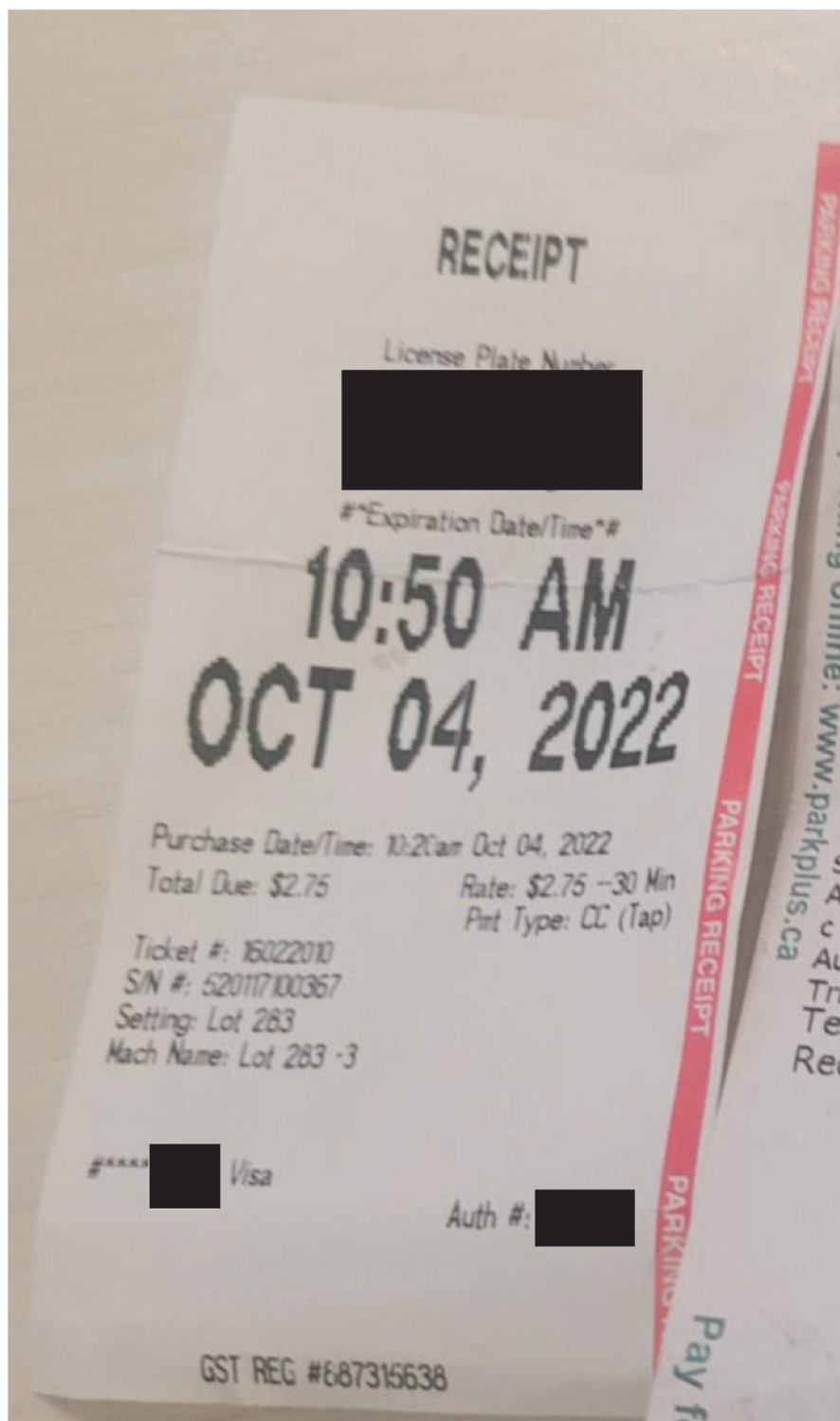


Legislative Assembly of Alberta

ME25098 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$2.62 + GST



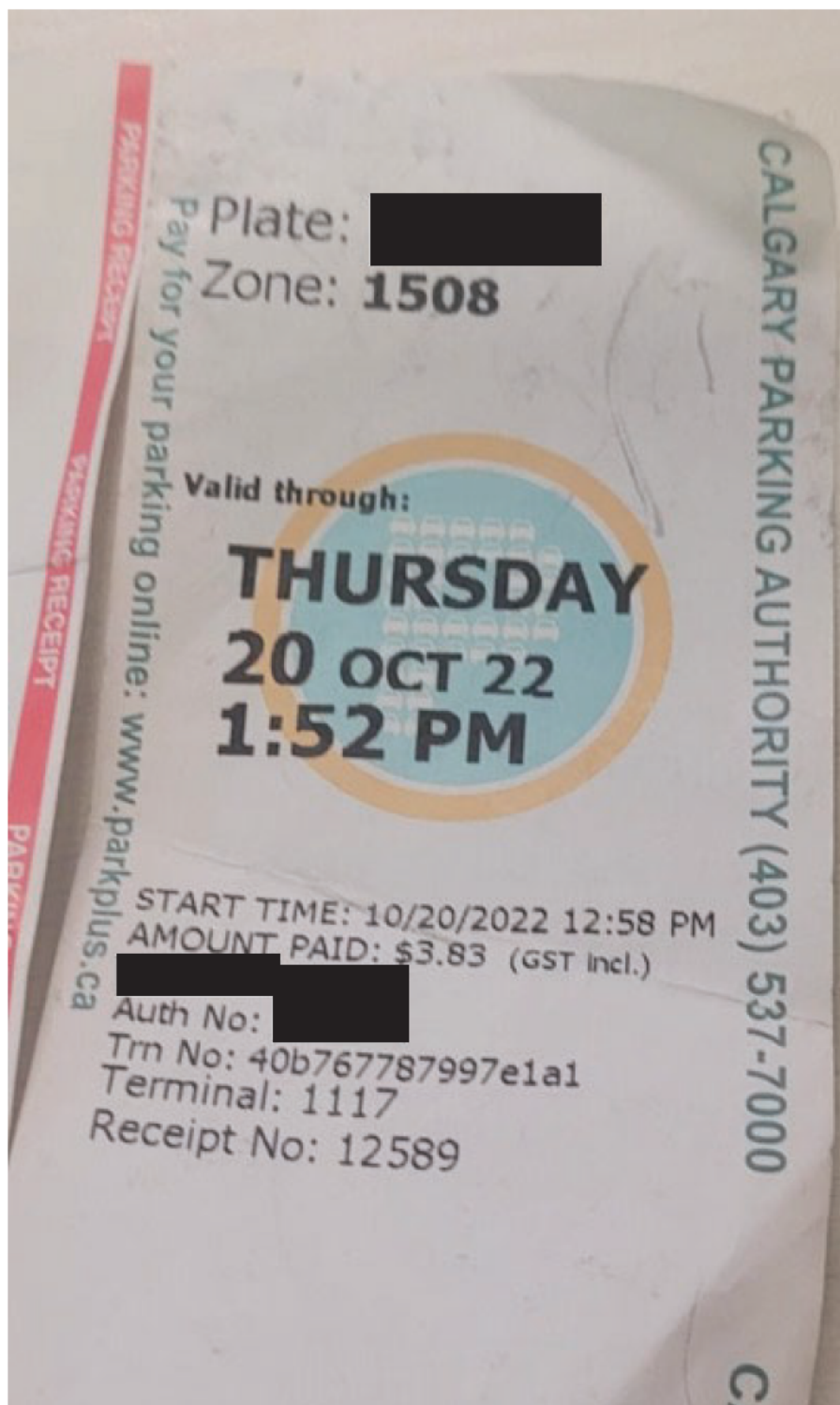
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



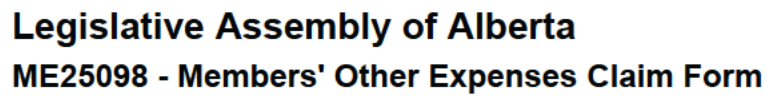
Legislative Assembly of Alberta
ME25098 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$3.65 + 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.



arking on: Plate: [REDACTED]
Zone: 9367
Valid through:
SUNDAY
23 OCT 22
3:26 PM

START TIME: 10/23/2022 2:32 PM
AMOUNT PAID: \$2.25 (GST Incl.)
Auth No: [REDACTED]
Trn No: 3c2d7f0e1db6743c
Terminal: 1227
Receipt No: 22456

Pay for your parking online: w

CALGARY PARKING AUTHORITY

Page 4 of 4

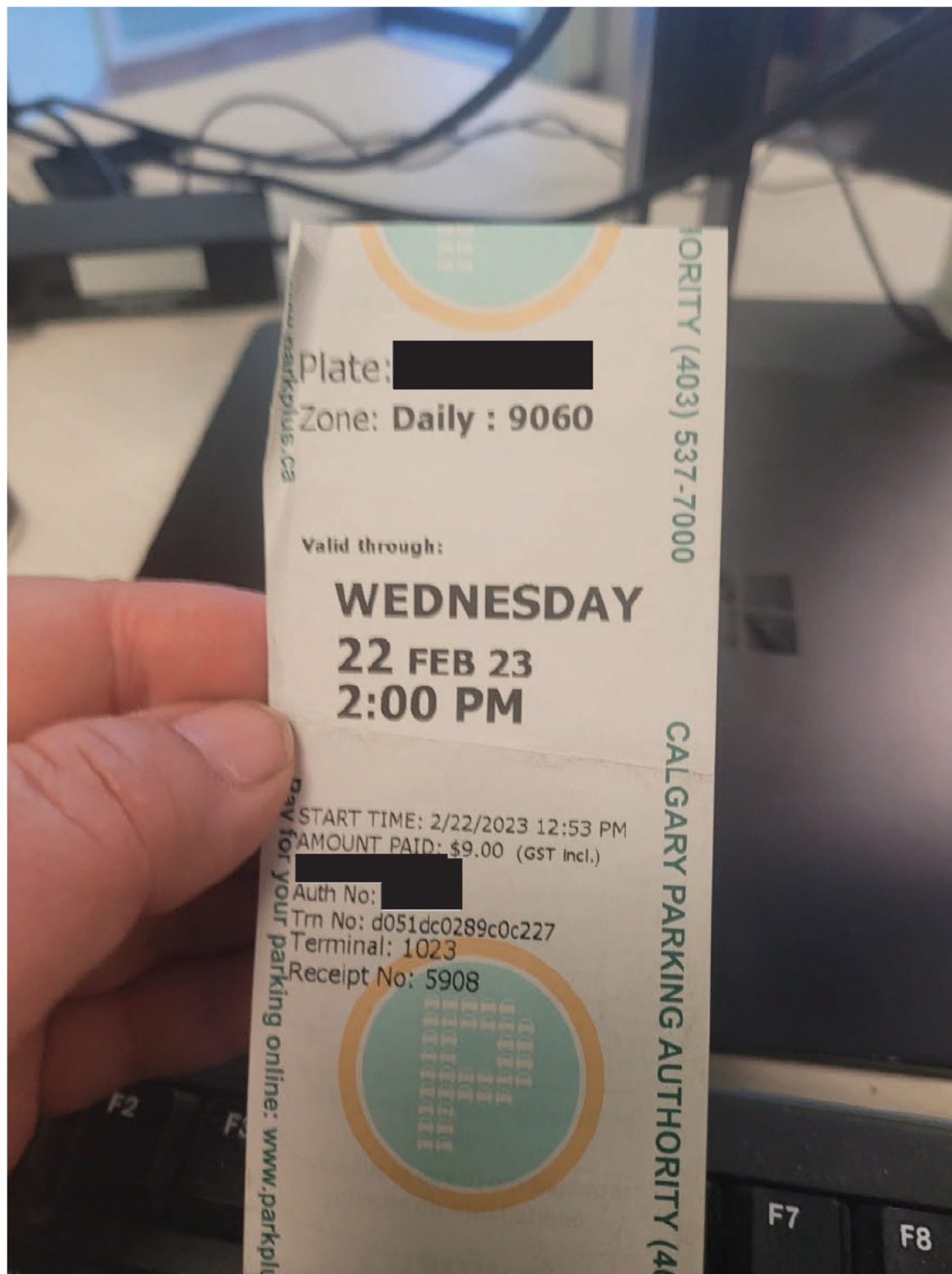


Legislative Assembly of Alberta

ME25101 - 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



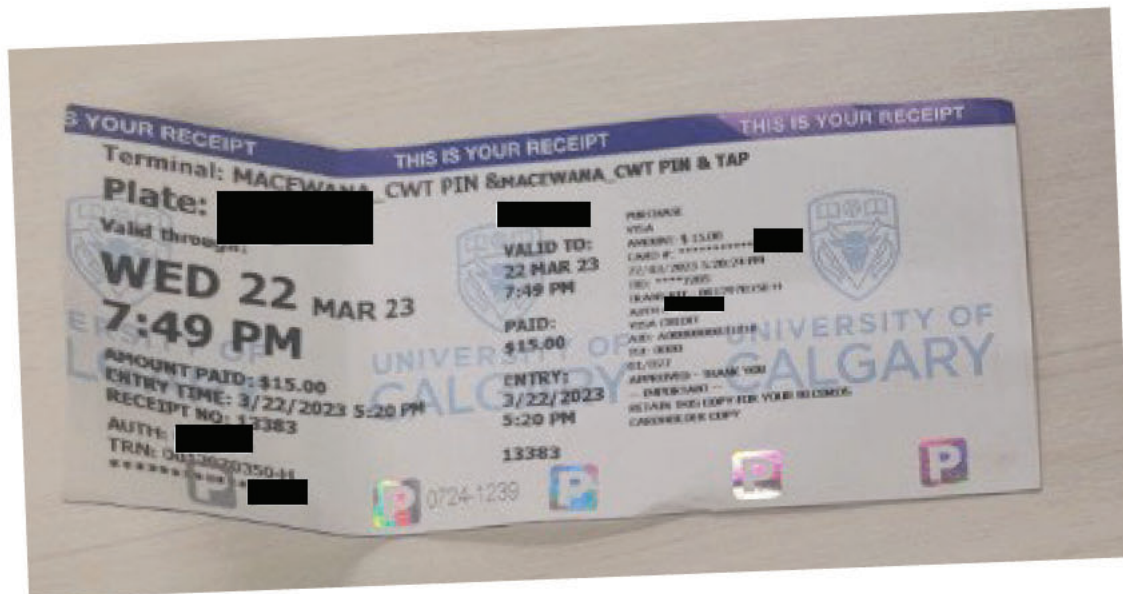
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME25100 - Members' Other Expenses Claim Form

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

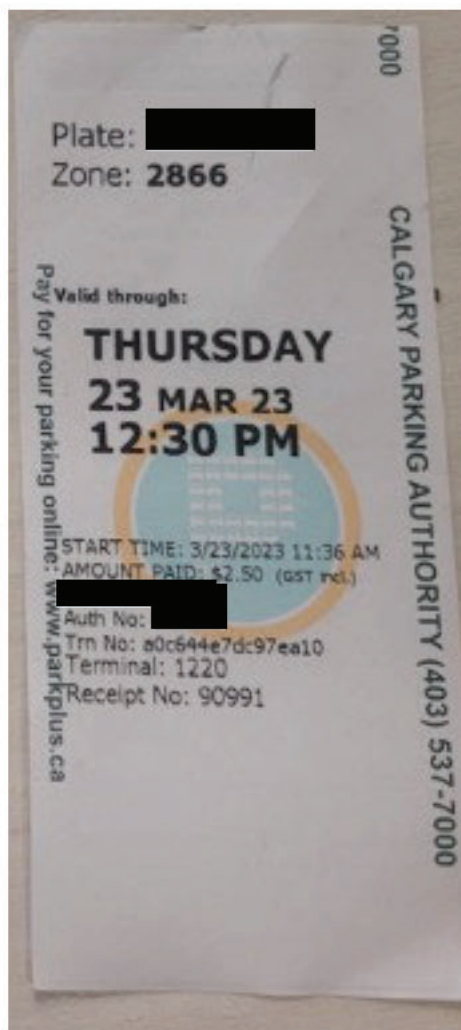


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25100 - 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



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

ME23739 - Members' Other Expenses Claim Form

Receipt Description	Uber Meetings Downtown
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel
Taxi, Bus = \$17.60 + GST	

Uber

September 3, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total

CA\$18.33

Trip fare

CA\$11.15

Subtotal

CA\$11.15

Booking Fee

CA\$3.00

INC fee recovery surcharge

CA\$0.45

Tips

CA\$3.00

GST

CA\$0.73

Payments

VISA

Visa ••
9/3/22 10:51 AM

CA\$15.33

VISA

Visa ••
9/3/22 10:51 AM

CA\$3.00

A temporary hold of CA\$15.33 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)



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

ME23739 - Members' Other Expenses Claim Form

Receipt Description	Uber Meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$10.60 + GST

Uber

September 28, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total **CA\$11.08**

Trip fee CA\$7.39

Subtotal **CA\$7.39**

Booking Fee CA\$1.67

Wait Time CA\$0.26

Per-Trip Fee CA\$0.30

Promotion -CA\$2.02

Tips CA\$3.00

GST CA\$0.48

Payments

 Visa CA\$8.08
9/28/22 4:33 PM

 Visa CA\$3.00
9/28/22 4:33 PM

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

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

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Legislative Assembly of Alberta

ME23739 - Members' Other Expenses Claim Form

Receipt Description	Reconciliation Day event driving		
Member Name	Kathleen Ganley		
Claimant	Kathleen Ganley		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$16.54 + GST	

Uber

September 30, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total **CA\$17.40**

Trip fare **CA\$13.69**

Subtotal **CA\$13.69**
Booking Fee CA\$3.00
TNC fee recovery surcharge CA\$0.45
Promotion -CA\$3.60
Tips CA\$3.00
GST CA\$0.86

Payments

Visa **Visa** **CA\$14.40**
9/30/22 10:22 AM
Visa **Visa** **CA\$3.00**
9/30/22 10:24 AM

A temporary hold of CA\$14.57 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)



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

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Legislative Assembly of Alberta

ME23741 - Members' Other Expenses Claim Form

Receipt Description	Event Uber	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$18.02 + GST

Uber

October 7, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total

CA\$18.77

Trip fare

CA\$15.77

Subtotal

CA\$11.57

Booking Fee

CA\$3.00

TNC fee recovery surcharge

CA\$0.45

Tips

CA\$3.00

GST

CA\$0.75

Payments

VISA

Visa • [REDACTED]
10/7/22 6:30 PM

CA\$15.77

VISA

Visa • [REDACTED]
10/7/22 6:31 PM

CA\$3.00

A temporary hold of CA\$15.77 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 Waqas

TNDL License Number

UberX 6.84 kilometers | 12 min



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

ME23741 - Members' Other Expenses Claim Form

Receipt Description	Event Uber	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$18.25 + GST

Uber

October 7, 2022

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total **CA\$19.01**

Trip fare **CA\$11.45**

Subtotal **CA\$11.48**
Booking Fee CA\$3.00
Wait Time CA\$0.32
TNC fee recovery surcharge CA\$0.45
Tips CA\$3.60
GST CA\$0.76

Payments

Visa Visa **** 10/7/22 7:49 PM **CA\$16.01**
Visa Visa **** 10/7/22 7:51 PM **CA\$3.00**

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

You rode with Satwant

TNDE License Number

UberX 6.56 kilometers | 12 min

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

ME25330 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel
Taxi, Bus = \$15.59 + GST	

Uber

January 19, 2023

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total CA\$16.22

Tip: CA\$9.14

Subtotal CA\$9.14
Booking Fee CA\$3.00
TNC fee recovery surcharge CA\$0.45
Tips CA\$3.00
GST CA\$0.63

Payments

Visa Visa 1/19/23 10:00 PM CA\$16.22

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



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

ME25330 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel
Taxi, Bus = \$15.08 + GST	

Uber

January 19, 2023

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total **CA\$15.68**

Trip fare CA\$8.63

Subtotal **CA\$8.63**

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$3.00

GST CA\$0.60

Payments

VISA Visa 1/19/23 6:49 PM **CA\$15.68**

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

You rode with Desalegn

TXDL License Number



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

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Legislative Assembly of Alberta

MP23699 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23699
Description	December 2022 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	January 25, 2023
Date Received	January 25, 2023
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
30871	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
30872	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30873	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30874	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30875	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30876	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							156.04	7.81	163.85

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

MP24866 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24866
Description	February 2023 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 10, 2023
Date Received	March 13, 2023
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
32139	Feb 15, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32140	Feb 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32141	Feb 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32142	Feb 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32143	Feb 24, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32144	Feb 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32145	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							208.90	10.45	219.35

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

MP24867 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24867
Description	March 2023 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32582	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32583	Mar 6, 2023	60 km from Perm. Res.	Red deer		X		11.05	0.55	11.60
32584	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32585	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32586	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32587	Mar 12, 2023	60 km from Perm. Res.	banff			X	19.76	0.99	20.75
32588	Mar 13, 2023	60 km from Perm. Res.	banff	X	X		19.81	0.99	20.80
32589	Mar 14, 2023	Travel to/from Capital	Edmonton, banff	X	X	X	39.57	1.98	41.55
32590	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32591	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32592	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32593	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32594	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32595	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32596	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							426.66	21.34	448.00

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

MR24124 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24124
Description	Jan 2023
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	January 25, 2023
Date Received	January 25, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24863 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24863
Description	February 2023
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 10, 2023
Date Received	March 13, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24864 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24864
Description	March 2023
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 23, 2023
Date Received	March 23, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

ME25076 - Members' Other Expenses Claim Form

Receipt Description	Hotel Stay - IPPSA Conference	
Member Name	Kathleen Ganley	
Claimant	Kathleen Ganley	
Expense Category	Member Travel	Travel Accommodation Allowance = \$577.50 + GST

THE Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 1925
Folio # :
Cashier # :
Page # : 1 of 1

Group Name IPPSA 29th Annual Conference

Independent Power
Kathleen Ganley

Arrival : 03-12-23
Departure : 03-14-23

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
03-12-23	Package Charge		273.00	
03-12-23	Tourism Improvement Fee (2%)		5.18	
03-12-23	Alberta Tourism Levy (4%)		10.57	
03-12-23	Room GST (5%)		12.95	
03-12-23	Tourism Improvement Fee GST		0.26	
03-12-23	Package GST (5%)		0.70	
03-13-23	Package Charge		273.00	
03-13-23	Tourism Improvement Fee (2%)		5.18	
03-13-23	Alberta Tourism Levy (4%)		10.57	
03-13-23	Room GST (5%)		12.95	
03-13-23	Tourism Improvement Fee GST		0.26	
03-13-23	Package GST (5%)		0.70	
03-14-23	Visa			605.32
Total			605.32	605.32
Balance Due				0.00

GST Summary

Room	26.42
F&B	0.00
Other	1.40
Total	27.82

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

VF13997 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$17.51 + GST

SHOPPERS
DRUG MART

S. ROACH PHARMACY LTD.
1632 14TH AVENUE N.W., CALGARY, AB, T2N 1M7
403-289-6761

Jun 14, 2022 12:09 PM

***** REPRINT *****

0355 1010 1125693 100002 3

PCBM SPRKLG WT	5.99 G	4.00
CAN ENV	0.12 N	0.12
CAN DEP	1.20 N	1.20
PCBM SPRKLG WT	5.99 G	4.00
CAN ENV	0.12 N	0.12
CAN DEP	1.20 N	1.20
3 X PCBM GRANOLA B	3.29 G	6.87

Promotional Coupon ID: PC BLUE MENU SPARKLIN
G WA

SUBTOTAL:
5.0% GST :
TOTAL:

10 Items
MASTERCARD

GST #: 81456 4935 RT0002



9990203551010011256938

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD
Card Type: CREDIT

CAD\$

CARD NUMBER: *****
DATE/TIME: 22/06/14 12:09:06
REFERENCE #: 107834
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.



Legislative Assembly of Alberta

VF13998 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$20.95 + GST

698974 Alberta Ltd.
2525 36TH ST. N.E., CALGARY, AB, T1Y 5T4
403-280-6667
Jul 02, 2022 7:00 PM
0359 1013 224269 100011 3
PCBM SPRKLG WT 5.50 G 5.50
CAN ENV 0.12 N X 0.12
CAN DEP 1.20 N X 1.20
PCBM SPRKLG WT 5.50 G 5.50
CAN ENV 0.12 N X 0.12
CAN DEP 1.20 N X 1.20
PCBM SPRKLG W 5.99 G 5.99
CAN ENV 0.12 N X 0.12
CAN DEP 1.20 N X 1.20
Digital PC OPTIMUM SUMMER OFFER : 5000
SUBTOTAL: 20.95
5.0% GST : 0.85
9 Items TOTAL: \$21.80
MASTERCARD 21.80
On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

GST #: 89379 7399 RT0002

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number: 01638714-5839333

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 21.80
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/07/02 19:00:30
REFERENCE #: 102215
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.



Legislative Assembly of Alberta

VF14749 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$47.98 + GST

S. ROACH PHARMACY LTD.
1632 14TH AVENUE N.W., CALGARY, AB, T2N 1M7
403-289-6761
Dec 08, 2022 12:58 PM
0355 1031 235166 400031 3
NAT, VALLEY CHE 3.49 G 3.49 S
NAT, VALLEY SWT 3.49 G 3.49 S
PC COFFEE PODS 19.99 N 19.99
KELLOGGS ORIG 4.79 G 4.79
CANADA, DRY GIN 6.79 G 6.79
CAN ENV 0.12 N X 0.12
CAN DEP 1.20 N X 1.20
COKE ZERO 12 P 6.79 G 6.79
CAN ENV 0.12 N X 0.12
CAN DEP 1.20 N X 1.20
Digital TOWN HOUSE CRACKERS : 800
SUBTOTAL:
5.0% GST :
TOTAL:
Items
MASTERCARD

PC Optimum # *****
Starting Balance
REGULAR POINTS:
Digital Bonus Points
In-store Bonus 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

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number: 03436236-5495112

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/12/08 12:58:08
REFERENCE #: 109301
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.



Legislative Assembly of Alberta

VF14036 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$47.18

SHOPPERS 
DEPT. MARY
RECEIVED
JAN 17 10:17 AM
10000
NCE, TEA PEAT
DEP
PEPSI 5.99
CAN ENV 0.32
CAN DEP 1.25
NAT. VALLEY TRA 3.00 S
NAT. VALLEY 3.00 S
NAT. VALLEY TRA 3.00
COFFEE PODS 5.00
10 Items 47.18 \$47.18
MASTERCARD 47.18
On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

Optimum #
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED
Current Points Balance
You could have earned additional
points with President's Choice
Mastercard
Visit PC
T-800-701-9... or 2 MONTHLY
PRIZES OF 1 MILLION OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.shoppers.com FOR FULL
CERTIFICATE
Exclusion

- Note:
- Iced Tea
 - Can Dep
 - Pepsi
 - Can Env
 - Can Dep
 - Nature Valley
 - Nature Valley
 - Nature Valley
 - Coffee Pods

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

VF14036 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Hosting = \$33.99

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038321248 PC WEST COAST DK MRJ 33.99
SUBTOTAL 33.99

TOTAL 33.99

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 04294114

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE 01539 REG 8

SLIP # 20300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** EXP **/**

Mastercard

REF # AUTH # ISO/ACI RESP

162001001026 00 001

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT

09/26/2022 08:54:21 \$ 33.99 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

33.99

PC Optimum

Points Redeemed

Closing Balance

99153908020320220926085427

You could have earned at least 330

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Launa Jones

2022/09/26 THERESA 310 08 0203 08:54

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

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

VF14744 - Vendor Payment Submission Form

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

Hosting = \$129.39 + GST

COSTCO
WHOLESALE

S CALGARY #251
99 HERITAGE GATE SE
CALGARY, AB T2H 3A7

22025100400602211151040

Member [REDACTED]

9999999	Ring/Linked	2.40
1684346	UPPER CRUST	12.49
9999999	Ring/Linked	0.10
9999999	Ring/Linked	0.06
301500	TWININGS EA	12.49
9999999	Ring/Linked	1.20
500666	KS SPRING W	4.69
1019209	TIM HORTONS	20.99
9999999	Ring/Linked	4.00
131166	KS BELGIAN	18.99
386450	KELSEN BUTT	9.99
1689410	CRANBERRY O	19.98
1241043	BUBLY STRAW	9.49 B
9999999	Ring/Linked	0.24 B
1019	HALF + HALF	2.29
398807	CHEF PANETT	9.99
	SUBTOTAL	129.39
	TAX	0.49
****	TOTAL	129.88

[REDACTED] CHIP read

APPROVED - PURCHASE
AMOUNT:\$129.88
11/15/2022 10:40 251 4 68 157
Master Card 129.88
CHANGE 0.00

(B) 5% GST 0.49
TOTAL TAX 0.49
TOTAL NUMBER OF ITEMS SOLD = 11
11/15/2022 10:40 251 4 68 157

Thank You!
Please Come Again

H=HST G=GST
GST/HST #121476329RT
QST #1018199561TQ0001
NL SSBT - #605515

Whse: 251 Trm:4 Trn:68 OPT: 157

Items Sold: 11
P7 11/15/2022 10:40

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

VF14035 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Event Tickets Disclosable = \$200.00 + GST

forward slash

Thank you for your registration.

Please check your email for confirmation. Looking forward to coming together on September 28th, 2022 at the Edmonton Convention Centre Downtown.

Visit www.forwardslashyeg.ca for more event details or email us at forwardslashyeg@gmail.com with any questions.

If you chose **INVOICE** as a payment option, please use this confirmation as your official invoice and issue cheque payment to: **Edmonton Metropolitan Region Economic Development Company**. All payments must be received before September 28th, 2022.

Cheque payments can be mailed to:


Edmonton Global

Attn: Boris Pecuh, Accounting

Suite 100, 10020-100 Street NW

Edmonton, AB T5J 0N5

Name	Kathleen Ganley	
Email		
Company/Organization	Legislative Assembly of Alberta	
Quantity Box	1	\$200.00
GST		\$10.00



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

VF14035 - Vendor Payment Submission Form

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

Please choose the stakeholder group to which you are most closely associated:	Municipal, provincial or federal government
How did you hear about the event?	Other
Other	Invitation from organizers
Please add my email address to the Forward/Slash mailing list for event updates	Yes
Are there any CDA (accessibility) considerations we should be aware of?	No
Cancellation Policy	Yes
Photographer/Videographer	Yes
Registrant ID	01GA2B7FXXN1EYPN32F

Billing Information

Order Number	
Date	08/09/2022
Name	Kathleen Ganley
Address	
Payment Method	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.



Legislative Assembly of Alberta

VF14035 - Vendor Payment Submission Form

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

Credit Card [REDACTED]

Email [REDACTED]

Phone [REDACTED]

Total \$210.00

 Add to Calendar



Secure Online Registration Powered by RegFox

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

VF14043 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Event Tickets Disclosable = \$175.00

eventbrite

Order #4918513949

ReProm GOLD



General Admission \$175.00

Hotel Fairmont Palliser, 133 9 Avenue Southwest, Calgary, AB T2P 2M3, Canada

Saturday, 22 October 2022 at 6:00 PM (MDT)

Eventbrite Completed

Order Information

Order #4918513949. Ordered by Kathleen Ganley on 20 October 2022 2:16 PM



49185139497949141029001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

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

VF15193 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other Event Tickets Disclosable = \$250.00 + GST

Order Summary

Order #5679565819 - 25 January 2023

CA\$262.50 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *2023 ACR Annual Ge

Kathleen Ganley	1 x BANQUET FUTURE MEMBER Individual Tickets	\$250.00
GST		\$12.50
		\$262.50

[View and manage your order online](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite](#) Terms of Service and Privacy Policy, and Cookie Policy.

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

VF15201 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other
Event Tickets Disclosable = \$150.00	

eventbrite

Capital. Connection. Capacity: Alberta Women Entrepreneurs 2023 Summit

Service Provider General Admission CA\$150.00

Ross Glen Hall, 4825 Mount Royal Gate Southwest, Calgary, AB T3E 7N5, Canada

Friday, March 24, 2023 from 8:00 AM to 5:00 PM (MT)

Eventbrite Completed

Order Information

Order [REDACTED] Ordered by Kathleen Ganley on February 14, 2023 2:15 PM

Name

Kathleen Ganley



58497803999536116919001

Event Information:

Thank you for registering for "Capital. Connection. Capacity: Alberta Women Entrepreneurs 2023 Summit" being held at Ross Glen Hall on March 24, 2023.

Details for the day and the final agenda will be sent to registered guests. We are also planning a Welcome Reception for the evening of March 23rd.

It will be a day that cannot be missed! Your presence will make the day a success for all.

Thank you for registering!

If you need information or support, contact us at info@awebusiness.com

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.