

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
018 - Calgary-Mountain View - MLA Kathleen Ganley  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$47.38	\$83.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$244.69	\$872.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$584.94	\$1,288.59
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$938.83	\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$3,938.08	\$3,938.08
Event Tickets Disclosable - \$		\$737.75	\$974.60
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,400.0	3,360.0
Constituency Travel Staff (KM) - NF			598.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,400.0</u>	<u>3,958.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<b>Travel To and From the Capital</b>			
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	16.0
<b>Other Travel</b>			
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

## ME33475 - Members' Other Expenses Claim Form

Receipt Description	Parking for stakeholder meetings/events
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



### Account Activity Report

2023-Sep-1 to 2023-Sep-30

As of: Dec 22, 2023, 10:10 AM  
Requested by: kathleen ganley

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							
Sep 8, 2023	Parking from 2023-09-08 12:39 pm to 2023-09-08 02:39 pm  Kensington Rd - 10A St to 11 St NW - N side	[REDACTED]	personal	2801			\$2.61	
Sep 19, 2023	Parking from 2023-09-19 11:20 am to 2023-09-19 03:20 pm  11 Av - MacLeod Tr to 3 St SE - S side	[REDACTED]	personal	3453			\$2.59	
Sep 26, 2023	Parking from 2023-09-26 02:00 pm to 2023-09-26 03:43 pm  CPA Lot 62B: 399 9 Ave SE	[REDACTED]	personal	9262			\$8.50	
Sep 26, 2023	Parking from 2023-09-26 03:42 pm to 2023-09-26 05:42 pm  CPA Lot 62B: 399 9 Ave SE	[REDACTED]	personal	9262			\$2.50	

GST Number: 119457869

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

## ME33475 - Members' Other Expenses Claim Form

Receipt Description	Parking for stakeholder meetings/events
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



### Account Activity Report

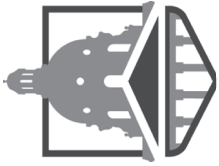
2023-Nov-1 to 2023-Nov-30

As of: Dec 22, 2023, 10:10 AM  
Requested by: kathleen ganley

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							
Nov 15, 2023	Parking from 2023-11-15 11:41 am to 2023-11-16 06:00 am CPA Lot 10: 820 Edmonton Trail NE	██████████	personal	9010			\$5.74	
Nov 17, 2023	Parking from 2023-11-17 12:38 pm to 2023-11-17 03:26 pm CPA Lot 36: 322 9 Av SE	██████████	personal	9036			\$16.80	
				<b>Total:</b>			<b>\$22.54</b>	

GST Number: 119457869

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  
ME37062 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$10.48 + GST

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
Terminal: Art-10_CWT TAP	ART-10_CWT TAP	
Plate: [REDACTED]	[REDACTED]	
Valid through: <b>WED 17 JAN 24 11:59 PM</b>	<b>VALID TO: 17 JAN 24 11:59 PM</b>	PURCHASE VISA AMOUNT: \$ 11.00 CARD #: ***** 17/01/2024 12:24:46 PM TEL: ****2109 TRANS REF: 0015610420 H AUTH [REDACTED] VISA CREDIT AID: A000000031010 TST: 0200 01/027 APPROVED - THANK YOU - IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CARDHOLDER COPY
<b>AMOUNT PAID: \$11.00</b>	<b>PAID: \$11.00</b>	
<b>ENTRY TIME: 1/17/2024 12:24 PM</b>	<b>ENTRY: 1/17/2024 12:24 PM</b>	
<b>RECEIPT NO: 10070</b>	<b>10070</b>	
AUTH: [REDACTED]		
TRN: 0015610420-H		
0947-0166		0947-0169

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**  
**ME37062 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$19.22

Receipt Description	Uber to Stakeholder Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel

**Uber**

October 6, 2023

**Thanks for tipping, Kathleen**

We hope you enjoyed your ride this evening.

**Total** **CA\$19.22**

Trip fare CA\$12.77

<b>Subtotal</b>	<b>CA\$12.77</b>
Membership Benefit	-CA\$0.81
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.81

**Payments**

Visa • [REDACTED]	CA\$16.22
10/6/23 5:14 PM	
Visa • [REDACTED]	CA\$3.00
10/6/23 5:14 PM	

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

You rode with Sanjay  
 TNDL License Number:

UberX min 7.62 kilometers | 14



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

## ME37062 - Members' Other Expenses Claim Form

Receipt Description	Uber to and from, Stakeholder Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel



October 23, 2023

### Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

**Total** CA\$17.90

Trip fare CA\$11.45

<b>Subtotal</b>	<b>CA\$11.45</b>
Membership Benefit	-CA\$0.75
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.75

### Payments

 Visa •   
10/23/23 12:08 PM CA\$17.90

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

You rode with Omar  
TNDL License Number:

**UberX** 6.74 kilometers | 13 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

## ME37062 - Members' Other Expenses Claim Form

Receipt Description	Uber to and from, Stakeholder Meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel



October 23, 2023

### Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

**Total** **CA\$19.78**

Trip fare CA\$13.33

<b>Subtotal</b>	<b>CA\$13.33</b>
Membership Benefit	-CA\$0.84
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.84

### Payments

 Visa **** [redacted]	<b>CA\$19.78</b>
10/23/23 3:37 PM	

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

You rode with Harjinder  
TNDL License Number:

**UberX** 8.25 kilometers | 16 min



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

## ME37062 - Members' Other Expenses Claim Form

Receipt Description	Uber to, and from, Stakeholder Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel



October 26, 2023

### Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

**Total** CA\$18.73

Trip fare CA\$12.28

<b>Subtotal</b>	<b>CA\$12.28</b>
Membership Benefit	-CA\$0.79
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.79

### Payments

 Visa •• [redacted] CA\$18.73  
10/26/23 1:45 PM

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

You rode with Pritpal  
TNDL License Number:

**UberX** 7.83 kilometers | 16 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

## ME37062 - Members' Other Expenses Claim Form

Receipt Description	Uber to, and from, Stakeholder Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Taxi, Bus Travel



October 26, 2023

### Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

**Total** **CA\$19.25**

Trip fare CA\$12.49

<b>Subtotal</b>	<b>CA\$12.49</b>
Membership Benefit	-CA\$0.80
Booking Fee	CA\$3.00
Wait Time	CA\$0.30
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.81

### Payments

Visa • [REDACTED]	CA\$16.25
10/27/23 12:35 AM	
Visa •• [REDACTED]	CA\$3.00
10/28/23 7:59 PM	

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

You rode with IFEANYI  
TNDL License Number:

UberX 7.51 kilometers | 15 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
ME37062 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Uber to Stakeholder Event, Kathleen Ganley, Taxi, Bus Travel.



November 1, 2023

Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

Total CA\$28.07

Trip fare CA\$16.96

Subtotal CA\$16.96
Membership Benefit -CA\$1.22
Booking Fee CA\$3.00
Airport Recovery Surcharge CA\$4.00
TNC fee recovery surcharge CA\$0.45
Tips CA\$3.66
GST CA\$1.22

Payments

Visa 11/1/23 8:55 PM CA\$28.07

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

You rode with MSGNA
TNDL License Number:

UberX 12.17 kilometers | 14 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

## ME37062 - Members' Other Expenses Claim Form

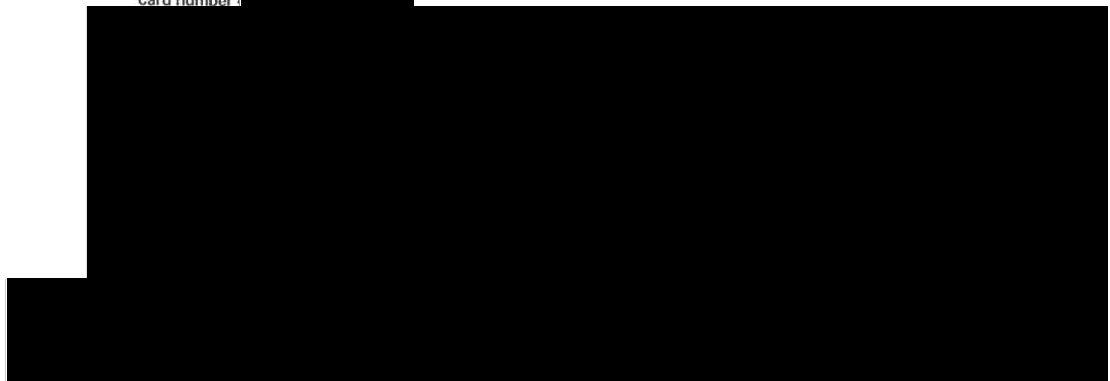
Receipt Description	Parking for Stakeholder event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



Prepared for: KATHLEEN T GANLEY

### Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
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Nov 01	Nov 02	GREATER EDMONTON TAXI SEREDMONTON AB	Transportation	77.05
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*taxi edm*

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

## ME39046 - Members' Other Expenses Claim Form

Receipt Description	Uber to Stakeholder Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking

### Uber

December 20, 2023

#### Thanks for tipping, Kathleen

We hope you enjoyed your ride this evening.

**Total** **CA\$20.08**

Trip fare CA\$12.82

<b>Subtotal</b>	<b>CA\$12.82</b>
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.81

#### Payments

 <b>Uber Cash</b>	<b>CA\$0.68</b>
12/20/23 6:51 PM	
 <b>Visa</b> ****[redacted]	<b>CA\$19.40</b>
12/20/23 7:02 PM	

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

You rode with Sohail  
TNDL License Number:

**UberX** 7.85 kilometers | 13 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**  
**ME39046 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$11.75 + GST

Receipt Description	Uber to Stakeholder Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking

**Uber**

January 23, 2024

**Thanks for tipping, Kathleen**

Here's your updated Tuesday evening ride receipt.


**Total** **CA\$12.30**

Trip fare CA\$9.89

**Subtotal** **CA\$9.89**  
 Booking Fee CA\$0.75  
 Per-Trip Fee CA\$0.30  
 Tip CA\$3.00  
 Promotion **-CA\$2.19**  
 GST CA\$0.55

**Payments**

 **Uber Cash** **CA\$0.58**  
 1/23/24 6:56 PM

 **Visa** **CA\$11.72**  
 1/23/24 7:06 PM

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

You rode with Hussein

**UberX** 4.11 kilometers | 10 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

## ME39046 - Members' Other Expenses Claim Form

Receipt Description	Uber from Stakeholder Event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking

### Uber

January 23, 2024

#### Thanks for tipping, Kathleen

Here's your updated Tuesday evening ride receipt.

**Total** **CA\$14.29**

Trip fare CA\$11.49

<b>Subtotal</b>	<b>CA\$11.49</b>
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	<b>-CA\$1.88</b>
GST	CA\$0.63

#### Payments

Uber Cash	1/23/24 10:32 PM	CA\$0.42
Visa ●●	1/24/24 9:09 AM	CA\$10.87
Uber Cash	1/25/24 5:05 PM	CA\$0.52
Visa ●●	1/25/24 5:15 PM	CA\$2.48

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

You rode with AHMED

UberX 4.56 kilometers | 13 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

## MP31569 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31569
Description	November 2023 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	██████████
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 1, 2024
Date Received	February 1, 2024
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
3959	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3960	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3961	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3962	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3963	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3964	Nov 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3965	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3966	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3967	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3968	Nov 24, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3969	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3970	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3971	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							415.56	20.79	436.35

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

## MP37053 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37053
Description	December 2023 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	██████████
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 21, 2024
Date Received	February 21, 2024
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
5427	Dec 1, 2023	60 km from Perm. Res.	Red deer	X	X		19.81	0.99	20.80
5428	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5429	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5430	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5431	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5432	Dec 27, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							169.38	8.47	177.85

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

## MR35720 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35720
Description	Dec 2023
Claimant	Kathleen Ganley
Employee Number	██████████
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 1, 2024
Date Received	February 1, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	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

## MR35721 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35721
Description	jan 2024
Claimant	Kathleen Ganley
Employee Number	██████████
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 1, 2024
Date Received	February 1, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

## MR37051 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37051
Description	Feb 24
Claimant	Kathleen Ganley
Employee Number	██████████
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 21, 2024
Date Received	February 21, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

## MR38934 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38934
Description	Mach 2024
Claimant	Kathleen Ganley
Employee Number	██████████
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 27, 2024
Date Received	March 27, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	1930.00
██████████	██████████	██████████
	Grand Total	██████████

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**  
**ME31654 - Members' Other Expenses Claim Form**

Receipt Description	Hotel for Caucus Retreat
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other



Reservation Number 4007895

Send to **Kathleen Ganley**

[Redacted]

**Guest Name** Kathleen Ganley      **Arrival Date** 23-10-10      **Departure Date** 23-10-13  
**Group** #Legislative Assembly Office      **Room Information** m157 - Superior Rm 2 Qns, Access

Folio Numb	Trans Date	Description	Voucher	Amount
	<b>Charges</b>			
	23-09-20	Taxes - GST		-45.14
	23-10-10	Group Special for Call-In	m	295.00
	23-10-10	Taxes - PTL	m	12.04
	23-10-10	Taxes - TIF	m	5.90
	23-10-10	Taxes - GST	m	15.05
	23-10-11	Group Special for Call-In	m	295.00
	23-10-11	Taxes - PTL	m	12.04
	23-10-11	Taxes - TIF	m	5.90
	23-10-11	Taxes - GST	m	15.05
	23-10-12	Group Special for Call-In	m	295.00
	23-10-12	Taxes - PTL	m	12.04
	23-10-12	Taxes - TIF	m	5.90
	23-10-12	Taxes - GST	m	15.05
		<b>Total Charges</b>		<b>938.83</b>
	<b>Payments</b>			
	23-10-13	Visa Card Payment	##### [Redacted]	-938.83
		<b>Total Payments</b>		<b>-938.83</b>
			<b>Balance Due:</b>	<b>0.00</b>

*Thank you for staying with us at the Moose Hotel & Suites*  
 P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571  
 Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelandssuites.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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.



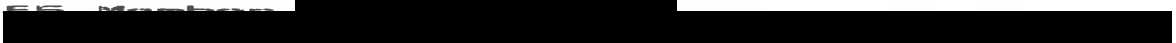
**Legislative Assembly of Alberta**  
**SE35754 - Staff Other Expenses Claim Form**

Hosting - \$114.53

Receipt Description	Costco - Office Supplies
Member Name	Kathleen Ganley
Claimant	Jazminn Hintz
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Refreshments for in office meetings & appointments



S Calgary #257  
 99 Heritage Gate SE  
 Calgary, AB T2H 3A7




```

500665 KS NATR500**
ENVIRO FEE C
DEPOSIT CL
1241043 BUBLY 24PK
ENVIRO FEE C
DEPOSIT CL
1412711 BUBLY 24PK
ENVIRO FEE C
DEPOSIT CL
4272379 KS PB KCUPS
4272377 KS BB KCUPS
*****BOB Count 6 *****
TOTAL NUMBER OF ITEMS SOLD -
SUBTOTAL
TAX
**** TOTAL
  
```

```

XXXXXXXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010013170 C
AUTH #: 2024/02/01 19:04:27
Purchase Number: 003317
000002771010 Interac
0080008000 8800
CO APPROVED - THANK YOU 001
AMOUNT:
  
```

IMPORTANT - retain this copy  
 for your records  
 Interac CUSTOMER COPY  
 CHANGE

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD -  
 2024/02/01 19:04:29 251 3 84 843  
  
 CP#: 843 Name: JARON

Thank You!  
 Please Come Again  
 G - GST P-PST  
 GST #121476329RT  
 Whse:251 Trn:3 Trn:84 DP:843  
 Total BOB Item Count -  
 Items Sold: 5  
 55 2024/02/01 19:04

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



**Legislative Assembly of Alberta**  
**SE37200 - Staff Other Expenses Claim Form**

Hosting - \$23.99

Receipt Description	Coffee Meetings
Member Name	Kathleen Ganley
Claimant	Kaidon Jennings
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Coffee for stakeholder meetings



Safeway Kensington  
 410 - 10 Street NW Calgary AB  
 Phone: 403.270.3054  
 GST# 895588788RT0001

Served by: SCO 21

GROCERY  
 Kcup Espresso 30ct \$23.99 C

████████████████████  
 SUBTOTAL  
 5% GST  
**TOTAL**  
 Debit TENDER  
 Cash CHANGE  
 NUMBER OF ITEMS

MERCHANT 22255554 RF  
 TERM S022:5555421 RCPT 4927000

\*\* Purchase ██████ \*\* \$ ██████  
 DEBIT #\*\*\*\*\*  
 ACC'UNT ██████ RESP 001  
 DATE 01/09/2024 TIME 10:18:11  
 AUTH # ██████  
 REF# 001619013  
 APPL Interac  
 AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/09/24  
 21 4927 8824 121 10:18:11

Thank you for shopping at Our Store  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
**WIN 1 OF 3 \$500**  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
 residents over the age of majority of  
 Alberta; Western Ontario; Manitoba;  
 and Saskatchewan.  
 Contest ends Feb 3 2024.

Skill testing question to be correctly  
 answered to win.

Odds of winning depend on number  
 of entries received.  
 \*\*\*\*\*

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



**Legislative Assembly of Alberta**  
**SE38793 - Staff Other Expenses Claim Form**

Hosting - \$3,031.59 + GST

Receipt Description	Catering for in person townhall.
Member Name	Kathleen Ganley
Claimant	Jazminn Hintz
Expense Category	Hosting - Group (Mountain View Constituents.) Hosting Purpose - March Townhall to engage with constituents



CALGARY, AB T2E 2T5  
 PHONE (403) 277-9166  
 LINASMART.COM

INVOICE # 326

<b>DELIVER TO:</b>		<b>TO:</b>		<b>FROM:</b>	<b>ORDER TAKEN BY:</b>
Name:		JAZMINN HINTZ			AGON
COMPANY:		Calgary Mountain View - Constituency Office			
ADDRESS:		1317 15t Street NW			
Email:		calgary.mountainview@essembly.ab.ca			
PHONE NUMBER					
TIME :	Date				
12:00 PM	Saturday, March 16, 2024	DELIVERY			
				TAX	TOTAL
LARGE	MEAT TRAY	6	\$ 99.99	X	0.00
LARGE	CHEESE TRAY	6	\$ 99.99	X	599.94
LARGE	FRUIT TRAY	6	\$ 75.99	X	455.94
LARGE	VEGGIE TRAY	6	\$ 75.99	X	455.94
				X	0.00
LARGE	CRACKERS TRAY (with Dips)	3	\$ 49.99	X	149.97
				X	0.00
				X	0.00
				X	0.00
LARGE	ITALIAN BICSOTTI & COOKIES TRAY	14	\$ 54.99	X	769.86
				x	0.00
				x	0.00
				X	0.00
				X	0.00
				X	0.00
				X	0.00
				X	0.00
				X	0.00
				X	0.00
				X	0.00
<b>NOTES</b>				DELIVERY	
				DELIVERY	3,031.59
				GST	151.58
		OFFICE CHARGE !		TOTAL	3,183.17

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





**Legislative Assembly of Alberta**  
**SE38793 - Staff Other Expenses Claim Form**

Receipt Description	Drinks for Townhall.
Member Name	Kathleen Ganley
Claimant	Jazmin Hintz
Expense Category	Hosting - Group (Mountain View Constituents.) Hosting Purpose - March Townhall to engage with constituents

Hosting - \$70.45



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

**REFUND / MEMBERSHIP**

VG Member [REDACTED]  
 7 @ 4.69 500666 KS WATR500\*\* 32.83-  
 7 @ 0.80 ENVIRO FEE C 5.60-  
 7 @ 4.00 DEPOSIT CL 28.00-  
 2 @ 14.99 201004 SUNRYPE VP 29.98-  
 2 @ 2.00 ENVIRO FEE C 4.00-  
 2 @ 4.00 DEPOSIT CL 8.00-  
 SUBTOTAL 108.41-  
 TAX 0.00  
 \*\*\*\* TOTAL [REDACTED] 108.41-

XXXXXXXXXX [REDACTED]  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 0010013040 C  
 AUTH #: [REDACTED] 2024/03/18 20:15:37  
 Invoice Number: 123304  
 Refund - Interac  
 A0000002771010  
 0080008000 E800

00 APPROVED - THANK YOU 001  
 AMOUNT: 108.41-



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

QG Member [REDACTED]  
 10 @ 4.69 500666 KS WATR500\*\* 46.90  
 10 @ 0.80 ENVIRO FEE C 8.00  
 10 @ 4.00 DEPOSIT CL 40.00  
 3 @ 14.99 201004 SUNRYPE VP 44.97  
 3 @ 2.00 ENVIRO FEE C 6.00  
 3 @ 4.00 DEPOSIT CL 12.00  
 201899 APPLE JUICE 14.99  
 ENVIRO FEE C 2.00  
 DEPOSIT CL 4.00

SUBTOTAL 178.86  
 TAX 0.00  
 \*\*\*\* TOTAL [REDACTED] 178.86

XXXXXXXXXX [REDACTED]  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 010012030 C  
 AUTH #: [REDACTED] 2024/03/12 19:57:35  
 Invoice Number: 004803  
 Purchase - Interac  
 A0000002771010  
 0080008000 E800

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



**Legislative Assembly of Alberta**  
**SE38795 - Staff Other Expenses Claim Form**

Hosting - \$52.52 + GST

Receipt Description	Supplies for Office
Member Name	Kathleen Ganley
Claimant	Jazminn Hintz
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Refreshments for in office meetings & appointments



S Calgary #251  
 99 Heritage Gate SE  
 Calgary, AB T2H 3P7

2D Member [REDACTED]  
 1241043 BUBLY 24PK 9.89 G  
 ENVIRO FEE 0.24 G  
 DEPOSIT CL 2.40  
 4272377 KS BB KCUPS 39.39  
 SUBTOTAL 52.52  
 TAX 0.51  
 \*\*\*\* TOTAL 53.03

XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010019890 H  
 AUTH #: [REDACTED] 2024/03/23 13:37:36  
 Invoice Number: 009989  
 Purchase - Interac  
 A0000002771010  
 0000008000 2800

00 APPROVED - THANK YOU 001  
 AMOUNT: 53.03

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac 53.03  
 CHANGE 0.00

G GST 5% 0.51  
 TOTAL NUMBER OF ITEMS SOLD = 2  
 2024/03/23 13:37:36 251 9 195 27



22025100901952403231:37

OP#: 27 Name: PARMVIR

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476325R1  
 Whse:251 Trm:9 Trn:195 OP:27

Items Sold: 2  
 2D 2024/03/23 13:37

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

### DEPOSIT REFUND

Tim Hortons # 103785  
1323 Centre Street North, #117, Calgary, AB, T2E 2R5  
403-277-0088

Take Out  
Order #: 277

1 Cambro Refund (\$200.00)  
1 Dep#:247481702-5

Subtotal: (\$200.00)

**Grand Total: (\$200.00)**

Mastercard: \$-200.00

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 113430193  
03-16-2024 04:31:19 PM  
Receipt #: 245503802  
Order ID: 247617102

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000184  
Trans Type:Refund \$200.00  
Term #: 202  
REF #: 00000184  
Application Label: Mastercard  
AID #: A0000000041010  
Auth # Approved

Guest Signature: \_\_\_\_\_

Merchant Signature: \_\_\_\_\_

Merchant Copy

### DEPOSIT

Tim Hortons # 103785  
1323 Centre Street North, #117, Calgary, AB, T2E 2R5  
403-277-0088

Take Out  
Order #: 202

1 Camb 105 Orig Blend \$160.00  
1 Camb 105 Orig Blend \$160.00  
1 Camb 105 Orig Blend \$160.00  
1 Camb 105 Org Steep Tea \$165.00  
1 Cambro Deposit \$200.00  
1 Dep#:247481702-5  
1 Amt:200.00  
1 jazninn  
1 102,723 14 st  
1 nw,calgary,ab,t2n  
1 2a4  
1 Phn:4039216853

Subtotal: \$845.00

GST: \$32.25

Total Tax: \$32.25

**Grand Total: \$877.25**

Mastercard: \$877.25

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 113430193  
03-13-2024 11:13:19 AM  
Receipt #: 245376802  
Order ID: 247481702

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000131  
Trans Type:Purchase \$877.25  
Term #: 202  
REF #: 00000131  
Application Label: Mastercard  
AID #: A0000000041010  
TUR #: 0000208000  
TSI #: EC00  
Auth Approved

Guest Signature: \_\_\_\_\_

Merchant Copy



## Legislative Assembly of Alberta

### VF19740 - Vendor Payment Submission Form

Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other



Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3  
 403-750-0400  
 membership@calgarychamber.com  
 www.calgarychamber.com

INVOICE: INV-008094  
 DATE: 2023-12-05

### INVOICE

KATHLEEN GANLEY  
 LEGISLATIVE ASSEMBLY OF ALBERTA  
 102-723 14 ST NW  
 T2N 2A4

Description	Qty	Unit Price	Amount
A conversation with Hon. Nathan Neudorf, Minister of Affordability and Utilities - Registration - Non-member price	1	\$199.00	\$199.00

	Subtotal	\$199.00
	GST	\$9.95
	Total	\$208.95
	Paid	\$208.95
	<b>Balance</b>	<b>\$0.00</b>
R106830250	Paid on	2023-12-04
	Payment method	Moneris- Mastercard

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.



Order #9076729979

# 2024 Political Action Day & MLA Dinner



## General Admission: Reception & MLA Dinner \$288.75

Chateau Lacombe Hotel, 10111 Bellamy Hill Road Northwest, Edmonton, AB T5J 1N7, Canada

Thursday, 14 March 2024 from 8:00 AM to 9:00 PM (MDT)

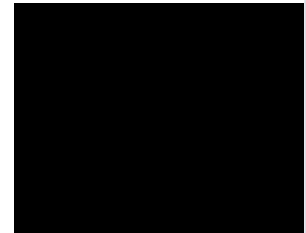
Eventbrite Completed

Order Information

Name

Order #9076729979. Ordered by Jazmin Hintz on 4 March 2024 10:44 AM

Kathleen Ganley



### Event Information:

Thank you for registering for the highly anticipated 2024 Political Action Day and MLA Dinner! We are thrilled to have you join us for this impactful event, where your participation will contribute to shaping the future of our community.

Event agenda: <https://www.abchamber.ca/political-action-day-mla-dinner-agenda/>

To ensure your comfort and convenience during the event, we recommend booking your accommodation at the Chateau Lacombe. We have secured a special reservation link for our attendees.

Please use the following link to secure your room(s) at Chateau Lacombe: <https://bookings.travelclick.com/114528?groupID=4216875#/guestsandrooms>

### Registration Information:

Food Allergies (please list)  
None

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



# Alberta Municipalities

## Strength In Members

Dear Kathleen,

Your registration has been confirmed. Please save this email for future reference.

Event: 2024 Spring Municipal Leaders' Caucus

Attending: Kathleen Ganley

Number in Party: 1

Dates: March 14 - 15, 2024

Confirmation Number: FNN7FLD6QHP

### Payment Details:

Order: GLN83ZXYWST	Invoice: ABMuni-0097-0349-0358	Order Date: 04-Mar-2024 10:23 AM MT	
Item	Price	Quantity	Amount
Municipal Leaders' Caucus In-Person	CAD 250.00	1	CAD 250.00
GST #R106694623	5.00%		CAD 12.50
		<b>Order Total</b>	<b>CAD 262.50</b>