

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$699.07	\$795.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$13,510.00
Travel Accommodations Allowance		\$145.21	\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			

Non-Financial Reporting			
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Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,450.0	1,650.0
Constituency Travel Staff (KM) - NF		122.0	122.0
Total Constituency Travel (KM) - NF	35,000.0	1,572.0	1,772.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	12.0
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

MP45014 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45014
Description	March 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 19, 2024
Date Received	July 19, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9127	Mar 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9128	Mar 2, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
9129	Mar 12, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9130	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9131	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9132	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9133	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9134	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9135	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							357.15	17.85	375.00

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

MP45015 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45015
Description	April 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 19, 2024
Date Received	July 19, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9136	Apr 9, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9137	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9138	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9139	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9140	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9141	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9142	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							341.92	17.08	359.00

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

MR45012 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45012
Description	June 2024
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 19, 2024
Date Received	July 19, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR46514 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46514
Description	July 2024
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	August 28, 2024
Date Received	August 28, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR45011 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45011
Description	August 2024
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 19, 2024
Date Received	July 19, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR47905 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47905
Description	Sept 2024
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	September 27, 2024
Date Received	September 27, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR47904 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47904
Description	oct 2024
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	September 27, 2024
Date Received	September 27, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
ME46768 - Members' Other Expenses Claim Form

Receipt Description	Hotel in Lethbridge
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Kathleen Ganley
 [Redacted]

Print Date 9/3/24
 Page No. 1 of 1
 Room No. 442
 Arrival 08/19/24
 Departure 08/20/24
 Conf. No. 460327151
 Folio No. [Redacted]
 GST No. 121767065 RT 0001

Group Code: 2408NDP

Company Name: NDP

Date	Description	Charges CAD	Credits CAD
08/19/24	Room Charge	135.00	
08/19/24	Room - DMF	2.70	
08/19/24	Room - GST	6.89	
08/19/24	Tourism Levy	5.51	
08/19/24	ECO Fees	2.00	
08/19/24	GST - ECO Fees	0.10	
08/20/24	Visa XXXXXXXXXXXX [Redacted]		152.20
Total		152.20	152.20
Balance		0.00	CAD
Net Amount		135.00	CAD
Room - GST		6.99	CAD
Tourism Levy		5.51	CAD
Room - DMF		2.70	CAD
ECO Fees		2.00	CAD
Total incl. vat		152.20	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX [Redacted]
Transaction ID	10870481	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Manual
Approval Amount	152.20	Transaction Amount	152.20

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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.