

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 018 - Calgary-Mountain View - MLA Kathleen Ganley
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$1,564.81	\$2,360.07
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$4,130.00	\$17,640.00
Travel Accommodations Allowance			\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,600.0	4,250.0
Constituency Travel Staff (KM) - NF		49.0	171.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,649.0</u>	<u>4,421.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	2.0	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	8.0	20.0
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

MP48108 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48108
Description	May 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 8, 2024
Date Received	October 8, 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
10926	May 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10927	May 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10928	May 3, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
10929	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10930	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10931	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10932	May 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
10933	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10934	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							424.78	21.22	446.00

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

MP48111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48111
Description	July 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 8, 2024
Date Received	October 8, 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
10935	Jul 24, 2024	60 km from Perm. Res.	medicine hat			X	25.71	1.29	27.00
10936	Jul 25, 2024	60 km from Perm. Res.	medicine hat	X	X		28.57	1.43	30.00
							54.28	2.72	57.00

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Legislative Assembly of Alberta

MP48114 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48114
Description	August 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 8, 2024
Date Received	October 8, 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
10937	Aug 13, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
10938	Aug 14, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
10939	Aug 19, 2024	60 km from Perm. Res.	lethbridge		X	X	41.90	2.10	44.00
10940	Aug 20, 2024	60 km from Perm. Res.	lethbridge	X	X		28.57	1.43	30.00
							112.37	5.63	118.00

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Legislative Assembly of Alberta

MP48115 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48115
Description	September 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	October 8, 2024
Date Received	October 8, 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
10941	Sep 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10942	Sep 11, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
10943	Sep 12, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							108.57	5.43	114.00

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Legislative Assembly of Alberta

MP49609 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49609
Description	October 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	November 7, 2024
Date Received	November 7, 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
11313	Oct 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11314	Oct 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11315	Oct 21, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
11316	Oct 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11317	Oct 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11318	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11319	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11320	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							319.06	15.94	335.00

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Legislative Assembly of Alberta

MP49610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49610
Description	November 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 10, 2024
Date Received	December 10, 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
12472	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12473	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12474	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12475	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12476	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12477	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12478	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12479	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12480	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12481	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12482	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							545.75	27.25	573.00

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Legislative Assembly of Alberta

MR50200 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50200
Description	Dec 24
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 10, 2024
Date Received	December 10, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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.