

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
018 - Calgary-Mountain View - MLA Kathleen Ganley
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$26.89	\$26.89
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$351.25	\$351.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,168.64	\$3,528.71
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$24,240.00
Travel Accommodations Allowance		\$145.21	\$290.42
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$496.93	\$496.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,900.0	6,150.0
Constituency Travel Staff (KM) - NF			171.0
Total Constituency Travel (KM) - NF	35,000.0	1,900.0	6,321.0
Adverse Driving Conditions			
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		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	26.0
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

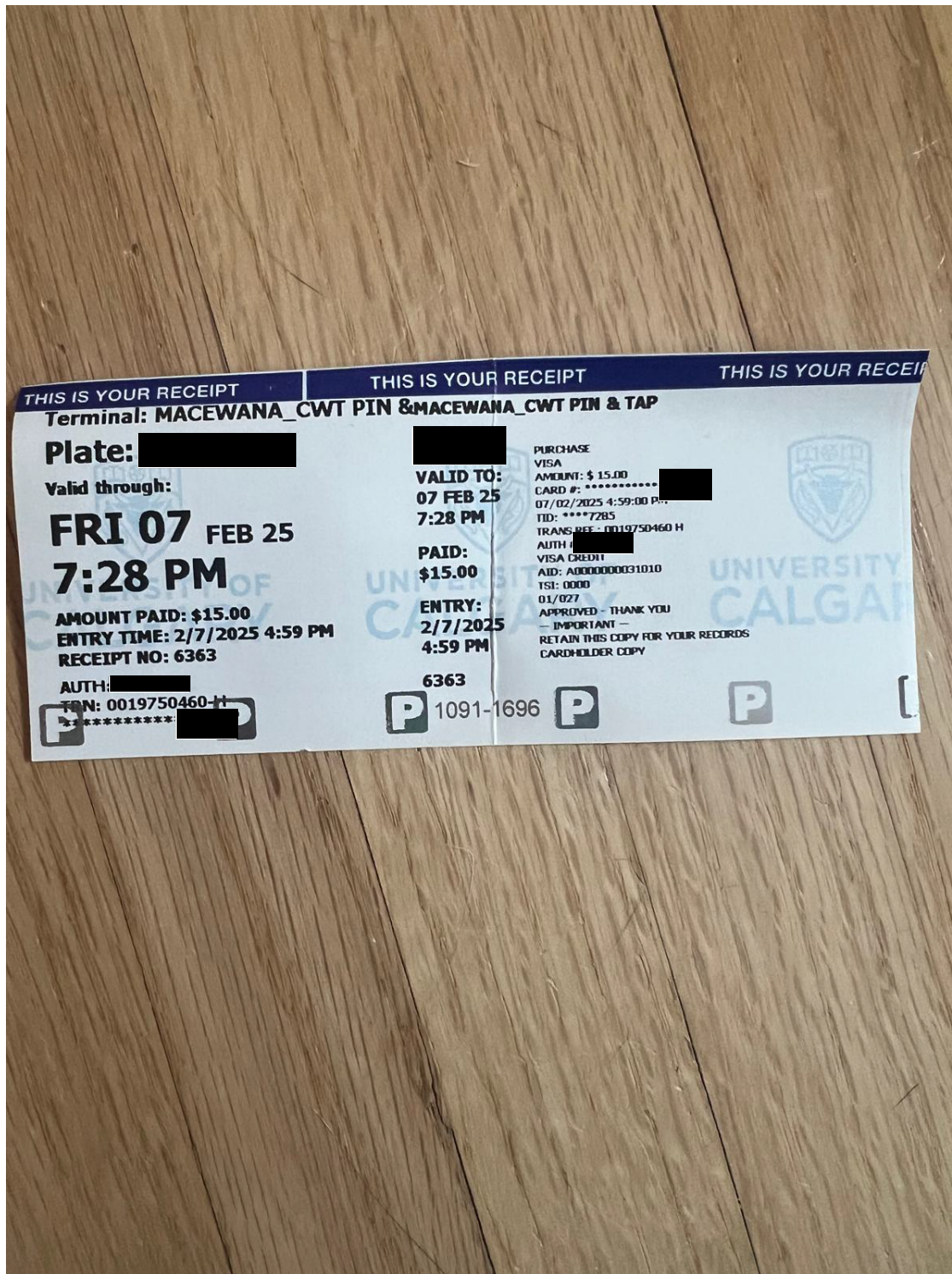
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

MLA Parking Cap - \$14.29 + GST

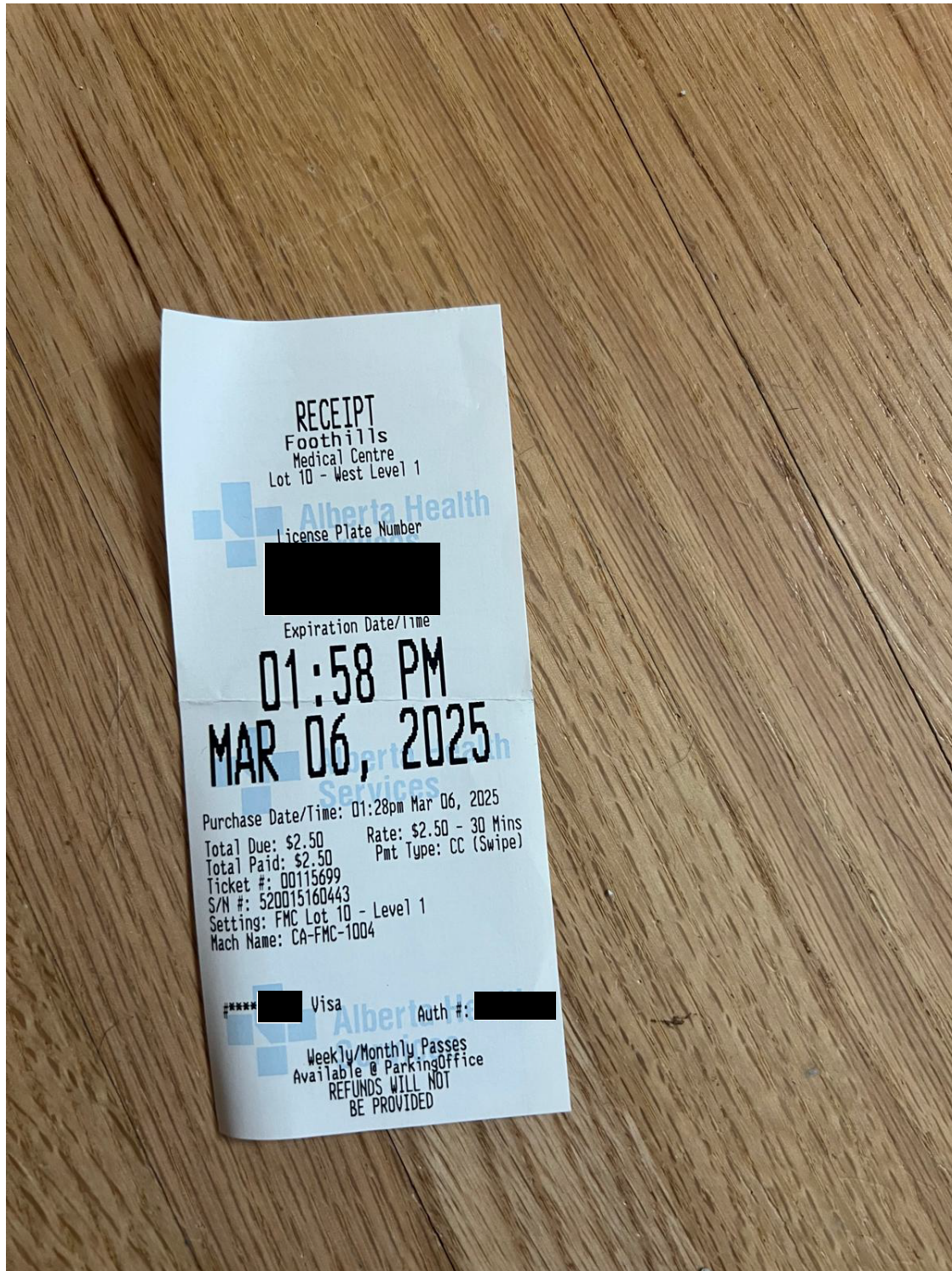
Receipt Description	Parking for Stakeholder event
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



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****ME52218 - Members' Other Expenses Claim Form**

Receipt Description	Parking for video with stakeholders
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



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
ME52218 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.83 + GST

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

2:40



< All Inboxes Account activity re... >

need any assistance, please do not
hesitate [contacting us](#).

Sincerely,
Calgary Parking



Account Activity Report

2024-Nov-1 to 2024-Nov-30

As of: Mar 30, 2025, 11:28 PM
Requested by: kathleen ganley

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							
Nov 1, 2024	Parking from 2024-11-01 03:05 pm to 2024-11-01 05:05 pm! Kensington Rd - 10A St to 11 St NW - N side						\$3.62	
Nov 11, 2024	Parking from 2024-11-11 12:54 pm to 2024-11-12 07:00 am!4 Av - Centre St to 1 St SW - north side						\$0.00	
Nov 29, 2024	Parking from 2024-11-29 10:00 am to 2024-11-29 12:00 pm!49 Av SW, Fr ELBOW Dr SW To 8 St SW						\$2.50	
							\$6.12	

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

ME52218 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.39 + GST

Receipt Description	Parking for Caucus meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking

2:46   

[All Inboxes](#) Account activity re...  

hesitate [contacting us](#).

Sincerely,
Calgary Parking



Account Activity Report

2025-Jan-1 to 2025-Jan-31

As of: Mar 31, 2025, 2:43 PM
Requested by: kathleen ganley

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Jan 14, 2025	Parking from 2025-01-14 11:04 am to 2025-01-14 02:04 pm12 Av - 4 St. to 5 St SW - N side						\$4.61	

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
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.94 + GST

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

Uber

July 4, 2024

Thanks for tipping, Kathleen


Here's your updated Thursday morning ride receipt.

Total **CA\$16.70**

Trip fare **CA\$12.41**

Subtotal	CA\$12.41
Booking Fee	CA\$1.55
Wait Time	CA\$0.81
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.28
GST	CA\$0.76

Payments

 Visa **** 7/4/24 11:41 AM	CA\$13.23
 Uber Cash 7/4/24 11:41 AM	CA\$0.47
 Visa **** 7/4/24 11:41 AM	CA\$3.00

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

You rode with Kwangho
TNDL License Number:

UberX 6.63 kilometers | 11 min

11:29 AM |
11:40 AM |

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

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



Legislative Assembly of Alberta

ME52218 - Members' Other Expenses Claim Form

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

Uber

July 4, 2024


Thanks for tipping, Kathleen

Here's your updated Thursday morning ride receipt.

Total **CA\$16.06**Trip fare **CA\$12.75**

Subtotal	CA\$12.75
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
Promotion	-CA\$4.43
GST	CA\$0.74

Payments

 Uber Cash 7/4/24 8:41 AM	CA\$0.42
 Visa ••••• 7/4/24 8:41 AM	CA\$10.64
 Visa ••••• 7/4/24 8:42 AM	CA\$5.00

[Visit the trip page](#) for more information, including invoices (where available)You rode with OLEKSANDR
TNDL License Number:**UberX** 7.67 kilometers | 16 min

8:24 AM	
8:41 AM	

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.38 + GST

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

Uber

July 5, 2024

Thanks for tipping, Kathleen

Here's your updated Friday morning ride receipt.

Total CA\$23.26

Trip fare CA\$16.87

Subtotal	CA\$16.87
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$10.00
Promotion	-CA\$5.31
GST	CA\$0.88

Payments

 Visa **** 7/5/24 1:47 PM CA\$23.26

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

You rode with Inder Preet Singh
TNDL License Number:

UberX 13.07 kilometers | 34 min

8:36 AM | 
9:11 AM | 

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

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



Legislative Assembly of Alberta

Taxi, Bus Travel - \$15.88 + GST

ME52218 - Members' Other Expenses Claim Form

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

Uber

July 5, 2024

Thanks for tipping, Kathleen



Here's your updated Friday evening ride receipt.

Total CA\$16.69

Trip fare CA\$14.10

Subtotal	CA\$14.10
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$3.22
GST	CA\$0.81

Payments

 Uber Cash	CA\$0.60
7/5/24 5:45 PM	
 Visa ****	CA\$13.09
7/5/24 5:45 PM	
 Uber Cash	CA\$0.84
7/5/24 10:20 PM	
 Visa ****	CA\$2.16
7/5/24 10:21 PM	

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

You rode with OBAIDULLAH
TNDL License Number:

UberX 8.37 kilometers | 25 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
ME52218 - Members' Other Expenses Claim Form

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

Uber

July 6, 2024

Thanks for tipping, Kathleen

Here's your updated Saturday afternoon ride receipt.

Total CA\$14.93

Trip fare CA\$12.04

Subtotal	CA\$12.04
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.81
GST	CA\$0.70

Payments

Visa Visa 7/6/24 2:00 PM CA\$14.93

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

You rode with MOHAMMED
TNDL License Number:

UberX 6.80 kilometers | 14 min

1:35 PM |
1:49 PM |

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

ME52218 - Members' Other Expenses Claim Form

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

Uber

July 9, 2024


Thanks for tipping, Kathleen

Here's your updated Tuesday morning ride receipt.

Total **CA\$18.31**Trip fare **CA\$13.66**

Subtotal	CA\$13.66
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
Promotion	-CA\$3.13
GST	CA\$0.78

Payments

 Uber Cash	7/9/24 10:35 AM	CA\$0.54
 Visa	7/9/24 10:35 AM	CA\$12.77
 Visa	7/9/24 3:52 PM	CA\$4.42
 Uber Cash	7/9/24 3:52 PM	CA\$0.58

[Visit the trip page](#) for more information, including invoices (where available)You rode with KEYUR
TNDL License Number:

UberX 8.26 kilometers | 21 min

10:14 AM	
10:35 AM	

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

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



Legislative Assembly of Alberta

ME52218 - Members' Other Expenses Claim Form

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

Uber

July 9, 2024

Thanks for tipping, Kathleen

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$14.95**Trip fare **CA\$12.06**

Subtotal	CA\$12.06
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.81
GST	CA\$0.70

Payments

 Visa **** 7/9/24 4:37 PM **CA\$14.95**

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

You rode with Ibrahim

TNDL License Number:

UberX 7.04 kilometers | 15 min

3:55 PM | [Redacted]
4:10 PM | [Redacted]

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

ME52218 - Members' Other Expenses Claim Form

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

Uber

July 11, 2024

Thanks for tipping, Kathleen

Here's your updated Thursday evening ride receipt.

Total **CA\$17.17**Trip fare **CA\$12.31**

Subtotal	CA\$12.31
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
Promotion	-CA\$2.86
GST	CA\$0.72

Payments

 Visa •••••	CA\$11.48
7/11/24 7:48 PM	
 Uber Cash	CA\$0.69
7/11/24 7:49 PM	
 Visa •••••	CA\$5.00
7/11/24 7:51 PM	

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

You rode with KEYUR

TNDL License Number:

UberX 7.68 kilometers | 20 min

	7:27 PM [REDACTED]
	7:48 PM [REDACTED]

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

ME52218 - Members' Other Expenses Claim Form

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

Uber

July 11, 2024

Thanks for tipping, Kathleen

Here's your updated Thursday afternoon ride receipt.

Total **CA\$18.51**Trip fare **CA\$14.32**

Subtotal	CA\$14.32
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$1.63
GST	CA\$0.82

Payments

 Visa •••••	CA\$14.97
7/11/24 5:24 PM	
 Uber Cash	CA\$0.54
7/11/24 5:25 PM	
 Visa •••••	CA\$3.00
7/11/24 5:25 PM	

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

You rode with Simranjit
TNDL License Number:

UberX 7.50 kilometers | 26 min

4:58 PM | [Redacted]
5:24 PM | [Redacted]

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.04 + GST

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

Uber

August 31, 2024

Thanks for tipping, Kathleen

Here's your updated Saturday afternoon ride receipt.

Total CA\$17.74

Trip fare CA\$11.89

Subtotal CA\$11.89
Booking Fee CA\$1.70
TNC fee recovery surcharge CA\$0.45
Tip CA\$3.00
GST CA\$0.70

Payments

Visa Visa **** 8/31/24 5:59 PM CA\$17.74

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

You rode with Dawit
TNDL License Number:

UberX 6.60 kilometers | 13 min

4:16 PM |
4:29 PM |

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.46 + GST

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

Uber

September 6, 2024

Thanks for tipping, Kathleen

Here's your updated Friday evening ride receipt.

Total **CA\$15.03**

Trip fare **CA\$9.31**

Subtotal **CA\$9.31**
Booking Fee **CA\$1.70**
TNC fee recovery surcharge **CA\$0.45**
Tip **CA\$3.00**
GST **CA\$0.57**

Payments

 Visa ****[REDACTED] **CA\$15.03**
9/6/24 7:34 PM

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

You rode with REZA
TNDL License Number:

UberX 4.68 kilometers | 9 min

 7:14 PM | [REDACTED]
 7:23 PM | [REDACTED]

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.88 + GST

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

Uber

September 6, 2024

Thanks for tipping, Kathleen

Here's your updated Friday evening ride receipt.

Total **CA\$15.47**

Trip fare **CA\$9.73**

Subtotal **CA\$9.73**
Booking Fee **CA\$1.70**
TNC fee recovery surcharge **CA\$0.45**
Tip **CA\$3.00**
GST **CA\$0.59**

Payments

 Visa ****[REDACTED] **CA\$15.47**
9/6/24 7:21 PM

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

You rode with SMITKUMAR
TNDL License Number:

UberX 5.03 kilometers | 12 min

 5:11 PM | [REDACTED]
 5:23 PM | [REDACTED]

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

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

Uber

October 22, 2024

Thanks for tipping, Kathleen

Here's your updated Tuesday morning ride receipt.

Total

CA\$8.21

Trip fare

CA\$5.54

Subtotal

CA\$5.54

Uber One Credits

-CA\$0.36

Booking Fee

CA\$1.02

Per-Trip Fee

CA\$0.30

Tip

CA\$3.00

Promotion

-CA\$1.63

GST

CA\$0.34

Payments

Visa

Visa

10/22/24 9:58 AM

CA\$8.21

Visit the trip page

for more information, including invoices (where available)

You rode with FNU

UberX

1.60 kilometers | 5 min

9:43 AM

9:48 AM

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$38.79 + GST

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

Uber

November 21, 2024

Thanks for tipping, Kathleen

Here's your updated Thursday evening ride receipt.

Total **CA\$40.43**

Trip fare **CA\$30.60**

Subtotal	CA\$30.60
Uber One Credits	-CA\$0.70
Wait Time	CA\$0.01
Booking Fee	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$6.73
GST	CA\$1.64

Payments

 Visa **** 11/21/24 10:49 PM **CA\$40.43**

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

You rode with AHMED

TNDL License Number:

UberX 6.54 kilometers | 12 min

10:27 PM | 
10:39 PM | 

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

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



Legislative Assembly of Alberta

ME52218 - Members' Other Expenses Claim Form

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

Uber

November 21, 2024

Thanks for tipping, Kathleen

Here's your updated Thursday evening ride receipt.

Total **CA\$18.13**Trip fare **CA\$12.69**

Subtotal	CA\$12.69
Uber One Credits	-CA\$0.45
Booking Fee	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.74

Payments

 Visa  **CA\$18.13**
11/21/24 6:57 PM

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

You rode with RASHID

TNDL License Number:

UberX 6.72 kilometers | 14 min

6:31 PM | 

6:46 PM | 

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.23 + GST

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

Uber

November 25, 2024

Thanks for tipping, Kathleen

Here's your updated Monday evening ride receipt.

Total **CA\$14.71**

Trip fare **CA\$7.71**

Subtotal	CA\$7.71
Uber One Credits	-CA\$0.37
Booking Fee	CA\$1.02
Wait Time	CA\$0.57
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.48

Payments

 Visa **** 11/25/24 10:41 PM **CA\$14.71**

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

You rode with Gaurish

UberX 3.10 kilometers | 5 min

10:08 PM | 
10:14 PM | 

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

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



Legislative Assembly of Alberta
ME52218 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.76 + GST

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

Uber

November 25, 2024

Thanks for tipping, Kathleen


Here's your updated Monday evening ride receipt.

Total **CA\$11.23**

Trip fare **CA\$8.02**

Subtotal **CA\$8.02**
Uber One Credits **-CA\$1.58**
Booking Fee **CA\$1.02**
Per-Trip Fee **CA\$0.30**
Tip **CA\$3.00**
GST **CA\$0.47**

Payments

 Visa  **CA\$11.23**
11/25/24 7:50 PM

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

You rode with AMANUEL

UberX 3.78 kilometers | 7 min

 7:32 PM | 
 7:39 PM | 

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

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



Legislative Assembly of Alberta

ME52218 - Members' Other Expenses Claim Form

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

Uber

November 28, 2024

Thanks for tipping, Kathleen

Here's your updated Thursday morning ride receipt.

Total **CA\$28.29**Trip fare **CA\$17.92**

Subtotal	CA\$17.92
Uber One Credits	-CA\$0.45
Booking Fee	CA\$0.52
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Tip	CA\$4.71
GST	CA\$1.14

Payments

 Visa **** 11/28/24 5:38 PM **CA\$28.29**

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

You rode with TIMOTIOS

TNDL License Number:

UberX 12.97 kilometers | 18 min

8:21 AM | [Redacted]
8:40 AM | [Redacted]

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

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

**Legislative Assembly of Alberta****ME52218 - Members' Other Expenses Claim Form**

Receipt Description	Cab from airport
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



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

MP51792 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51792
Description	December 2024 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
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
13541	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13542	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13543	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13544	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							191.44	9.56	201.00

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

MP51794 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51794
Description	January 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
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
13545	Jan 29, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13546	Jan 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13547	Jan 31, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							150.48	7.52	158.00

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

MP51796 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51796
Description	February 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
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
13548	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13549	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13550	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13551	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MP53333 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53333
Description	March 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	April 2, 2025
Date Received	April 2, 2025
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
15422	Mar 10, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
15423	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15424	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15425	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15426	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15427	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15428	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15429	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15430	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15431	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15432	Mar 26, 2025	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
15433	Mar 27, 2025	60 km from Perm. Res.	Lethbridge/Medicine Hat	X	X	X	54.29	2.71	57.00
15434	Mar 28, 2025	60 km from Perm. Res.	Medicine Hat	X	X		28.57	1.43	30.00
							609.56	30.44	640.00

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

MR51788 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51788
Description	December 2024
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
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.



Legislative Assembly of Alberta

MR51789 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51789
Description	Jan 2025
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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.



Legislative Assembly of Alberta

MR51790 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51790
Description	Feb 2025
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	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.



Legislative Assembly of Alberta

ME52237 - Members' Other Expenses Claim Form

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



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Kathleen Ganley

Canada

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
Transaction ID
Approval Code
Approval Amount

10870481
[REDACTED]
152.20

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX [REDACTED]
XX/XX
Manual
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.

Hosting - \$39.98 + GST

Tin Hortons # 103765
1323 Centre Street North, #117, Calgary, AB, T2E 2R5
403-277-0088

Take Out
Order #: 278

1 Take 12 Original Blend	\$19.9
1 Take 12 Decaf	\$19.9
Subtotal:	\$39.98
GST:	\$2.00
Total Tax:	\$2.00
Grand Total:	\$41.98
Mastercard:	\$41.98
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST#: 113430193
03-14-2025 03:46:40 PM
Receipt #: 257060802
Order ID: 259741902

Visit ellinos.ca and let us know how we did.

Survey Line: 5813-3590-2144-7190-50553

Upon survey completion enter validation code here:

And return this receipt to a participating Tin Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000231
Trans Type:Purchase	\$41.98
Term #:	202
REF #:	00000231
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy



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

2 @ 25.99	720827 KS SNACK NUT	51.98 G
2 @ 23.99	1473917 KS TRAIL MIX	47.98 G
2 @ 11.49	1412712 BUBLY 24PK	22.98 G
2 @ 0.24	ENVIRO FEE C	0.48 G
2 @ 2.40	DEPOSIT CL	4.80
3 @ 11.49	2412711 BUBLY 24PK	34.47 G
3 @ 0.24	ENVIRO FEE C	0.72 G
3 @ 2.40	DEPOSIT CL	7.20
	4272378 KS PB KCUPS	48.99
*****Bottom of Basket*****		
3 @ 4.79	500666 KS WATR500**	14.37
3 @ 1.20	ENVIRO FEE C	3.60
3 @ 4.00	DEPOSIT CL	12.00
*****BOB Count 3 *****		
	405988 NV CRUNCHY	13.99 G
	518888 NV SW & SALT	14.99 G
	371832 NUTRIGRAIN	13.49
	283301 CHOCOLATINE	7.99
	1817452 BEIGNET	12.99
	145797 PALMIERS	12.99
	1936596 TPD/145797	4.00-
	1880016 FRUIT BITES	10.99
	1046329 CHOC CHUNK	10.99
	1046329 CHOC CHUNK	10.99
	SUBTOTAL	354.98
	TAX	9.38
****	TOTAL	364.36

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010014950 C
AUTH #: 2025/03/13 17:52:3
Invoice Number: 007495
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 364.36

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	364.36
CHANGE	0.00

G GST 5%	9.38
TOTAL NUMBER OF ITEMS SOLD =	22
TOTAL DISCOUNT(S)	\$ 4.00
2025/03/13 17:52:38 251 7 458 13	



22025100704582503131752

OP#: 13 Name: IVY

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:7 Trn:458 OP:13

Total BOB Item Count = 3
Items Sold: 22
EM 2025/03/13 17:5



Legislative Assembly of Alberta
SE50219 - Staff Other Expenses Claim Form

Hosting - \$101.97

Receipt Description	Coffee 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 3A7
V1 Member [REDACTED]
4272378 KS PB KCUPS 42.99
1902633 TPD/K CUPS 9.00-
4272379 KS MED ROAST 42.99
1902633 TPD/K CUPS 9.00-
4272377 KS BB KCUPS 42.99
1902633 TPD/K CUPS 9.00-
SUBTOTAL 101.97
TAX 0.00
**** TOTAL 101.97

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010014270 C
AUTH #: [REDACTED] 2024/12/03 20:21:46
Invoice Number: 004427
Purchase - Interac
A0000002771010
0080008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: 101.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 101.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 27.00
2024/12/03 20:21:49 251 4 78 54

SEASONS GREETINGS & HAPPY HOLIDAYS



22025100400782412032021
OP#: 54 Name: ALEXIS

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:4 Trn:78 OP:54

Items Sold: 3
V1 2024/12/03 20:21

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.