



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
018 - Calgary-Mountain View - Kathleen Ganley
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$12.6	\$12.6
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$65.84	\$65.84
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$785.77
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$13200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		560.0
Constituency Travel Staff (KM) - NF		108.0	108.0
Total Constituency Travel (KM) - NF	35,000.0	108.0	668.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		2.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME54442 - Members' Other Expenses Claim Form

MLA Parking Cap - \$12.60 + GST

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

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

C408 - 805 12 AVE SW, 805
12 AVE SW, CALGARY,
ALBERTA T2R 0J1

YOUR PURCHASE
MADE ON:

WED, MAY 28, 2025 11:23

TRANSACTION #:

44962658

PAYMENT:

\$13.23

WED, MAY 28, 2025 11:24 TO WED, MAY 28, 2025 23:24

Time	Rate	Amount
May 28, 2025 11:24 - May 28, 2025 23:24	12 Hour	\$12.60
Additional Items		Amount
Convenience Fee		\$0.50
Transaction Fee		\$0.13
	Inclusive of HST@ 5.000%	\$0.63

Promo Code: None

Promo Amount: None

CARD APPLE PAY-VISA

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
ME55256 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.25 + GST

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

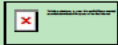
Calgary-Mountain View

From: Kathleen Ganley [REDACTED]
Sent: Tuesday, July 8, 2025 8:34 AM
To: Calgary-Mountain View
Subject: Fwd: Your Sunday afternoon trip with Uber

Kathleen Ganley

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2025 at 1:21:11 PM MDT
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$14.91
July 6, 2025

Total CA\$14.91

 You earned CA\$0.54 Uber One credits with Uber One

Trip fare	CA\$11.36
Subtotal	CA\$11.36

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

ME55256 - Members' Other Expenses Claim Form

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

Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$1.98
GST	CA\$0.66

Payments



Visa ••••
7/6/25 1:20 PM

CA\$14.91

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with TAJENDRA

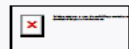
4.95  Rating



Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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
ME55256 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.68+ GST

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

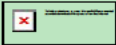
Calgary-Mountain View

From: Kathleen Ganley <[REDACTED]>
Sent: Tuesday, July 8, 2025 8:33 AM
To: Calgary-Mountain View
Subject: Fwd: Your Sunday afternoon trip with Uber

Kathleen Ganley

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2025 at 6:19:01 PM MDT
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$15.36
July 6, 2025

Total CA\$15.36

 You earned CA\$0.56 Uber One credits with Uber One

Trip fare	CA\$11.65
Subtotal	CA\$11.65

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

ME55256 - Members' Other Expenses Claim Form

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

Tip	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
Uber One Credits	-CA\$0.54
Promotion	-CA\$1.30
GST	CA\$0.68

Payments



Visa ●●●●
7/6/25 6:18 PM

CA\$15.36

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Hemraj

4.98  Rating



Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

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
ME55256 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.15 + GST

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

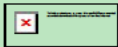
Calgary-Mountain View

From: Kathleen Ganley >
Sent: Tuesday, July 8, 2025 8:33 AM
To: Calgary-Mountain View
Subject: Fwd: Your Sunday evening trip with Uber

Kathleen Ganley

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2025 at 8:36:57 PM MDT
To: >
Subject: Your Sunday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$19.00
July 6, 2025

Total CA\$19.00

 You earned CA\$0.64 Uber One credits with Uber One

Trip fare	CA\$15.13
Subtotal	CA\$15.13

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

ME55256 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Uber One Credits	-CA\$0.56
Tip	CA\$5.00
Booking Fee 	CA\$1.42
Promotion	-CA\$3.29
GST	CA\$0.85

Payments



Visa •••••
7/6/25 8:36 PM

CA\$19.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SYED

4.98  Rating



Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

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
ME55256 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.76 + GST

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

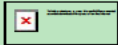
Calgary-Mountain View

From: Kathleen Ganley <[REDACTED]>
Sent: Tuesday, July 8, 2025 8:31 AM
To: Calgary-Mountain View
Subject: Fwd: Your Monday afternoon trip with Uber

Kathleen Ganley

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2025 at 1:49:16 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$19.48
July 7, 2025

Total CA\$19.48

 You earned CA\$0.67 Uber One credits with Uber One

Trip fare	CA\$12.53
Subtotal	CA\$12.53

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

ME55256 - Members' Other Expenses Claim Form

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

Uber One Credits	-CA\$0.64
Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
GST	CA\$0.72

Payments



Visa •••• 
7/7/25 1:49 PM

CA\$19.48

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ahmed Seyar

4.98  Rating

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

MR55986 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55986
Description	june 2025
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	September 4, 2025
Date Received	September 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June July	2025	2200.00
	Grand Total	2200.00

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

MR55987 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55987
Description	july 2025
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	September 4, 2025
Date Received	September 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July August	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

MR55988 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55988
Description	aug 2025
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	September 4, 2025
Date Received	September 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August September	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.

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