



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
018 - Calgary-Mountain View - Kathleen Ganley
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$12.6
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$65.84
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1327.61	\$3178.14
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$1952.56	\$1992.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	2,275.0	3,935.0
Constituency Travel Staff (KM) - NF			258.0
Total Constituency Travel (KM) - NF	35,000.0	2,275.0	4,193.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.0	13.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP59565 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59565
Description	May 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22765	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22766	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22767	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22768	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22769	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22770	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22771	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22772	May 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							434.32	21.68	456.00

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

MP59566 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59566
Description	June 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22773	Jun 4, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22774	Jun 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22775	Jun 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

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

MP59570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59570
Description	December 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22776	Dec 1, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22777	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22778	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22779	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22780	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22781	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22782	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22783	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							393.33	19.67	413.00

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

MP59572 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59572
Description	February 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22787	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
22788	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22789	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22790	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22791	Feb 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							233.34	11.66	245.00

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

MP59571 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59571
Description	January 2025 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22784	Jan 22, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22785	Jan 23, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
22786	Jan 24, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							137.15	6.85	144.00

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

MR57504 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57504
Description	dec 2025
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	December 12, 2025
Date Received	December 12, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December JANUARY	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR59505 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59505
Description	feb 2026
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 31, 2026
Date Received	April 7, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR58548 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58548
Description	jan 2026
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 28, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January March	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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.



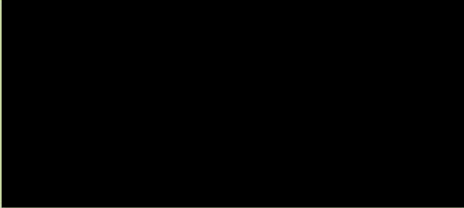
An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting - \$141.96

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T. R894032192
 Q.S.T. 1001640701TQ0009

PERIOD ENDING 03/31/2026
 ACCT MGR NO. [Redacted]

INVOICE NO. W453507
 COST CENTRE [Redacted]

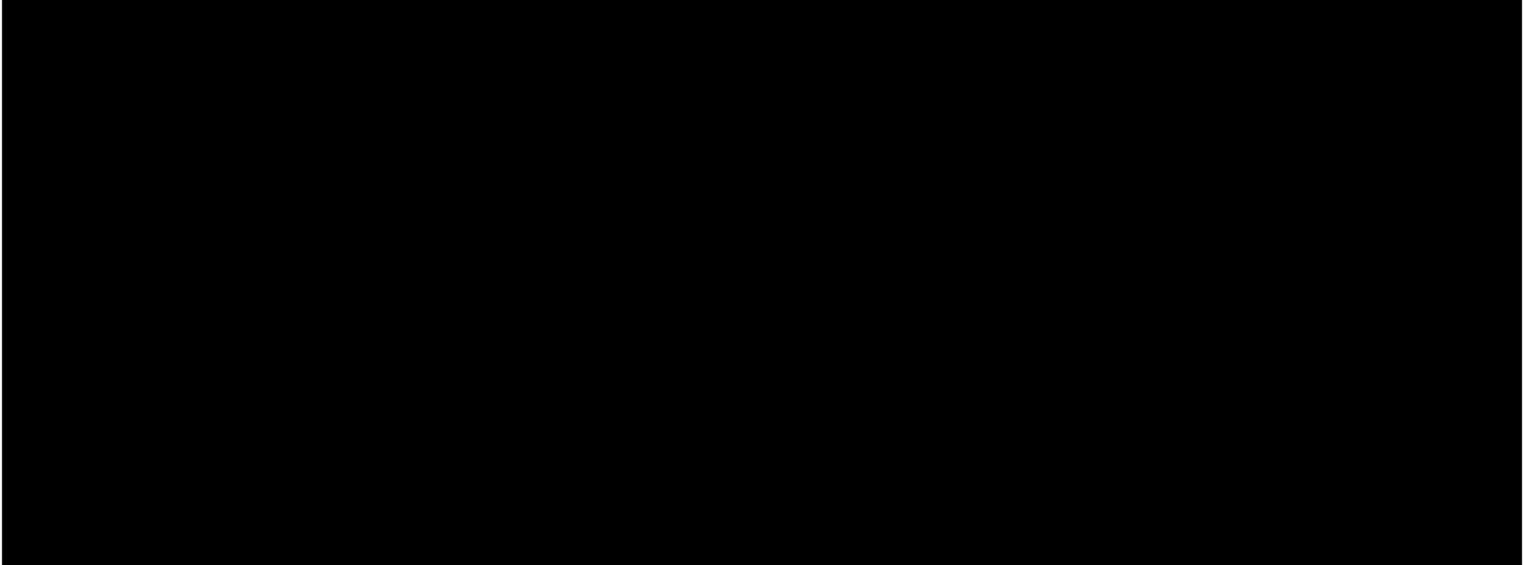
SHIP TO ACCOUNT NO. [Redacted]

AB LEGISLATIVE ASSEMBLY
 CALGARY-MOUNTAIN VIEW
 #102 - 723 14 ST NW
 CALGARY, AB T2N 2A4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G473303	DATE	03/02/2026	ATTENTION	Calgary Mountain Vie	P.O.#	473303	G&T ORDER NO	529179-00	



1	1	0	CS	01GT179	BUBLY SPARK WTR GRFRT 12X355ML bubly Flavored Water - Ready-t - 355 mL - Grapefruit - 12 /	HOSTING	17.96	NET	17.96	17.96
1	1	0	CS	01GT180	BUBLY SPARK WATR LIME 12X355ML bubly Flavored Water - Ready-t - 355 mL - Lime - 12 / Case	HOSTING	17.96	NET	17.96	17.96
1	1	0	CS	01GT181	BUBLY SPARK WTR ORANG 12X355ML bubly Flavored Water - Ready-t - 355 mL - Orange - 12 / Case	HOSTING	17.96	NET	17.96	17.96
2	0	2	BX	63-60937	KHRS KC HAPPY CAMPER KCUP 24BX Kicking Horse K-Cup, Pod Coffe m Roast - Compatible with Keur dium - 24 K-Cup - K-Cup, Pod - nic - 24 / Box	HOSTING	26.08	NET	26.08	0.00



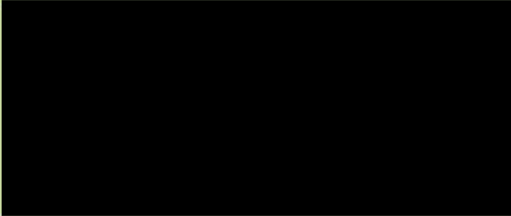


An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

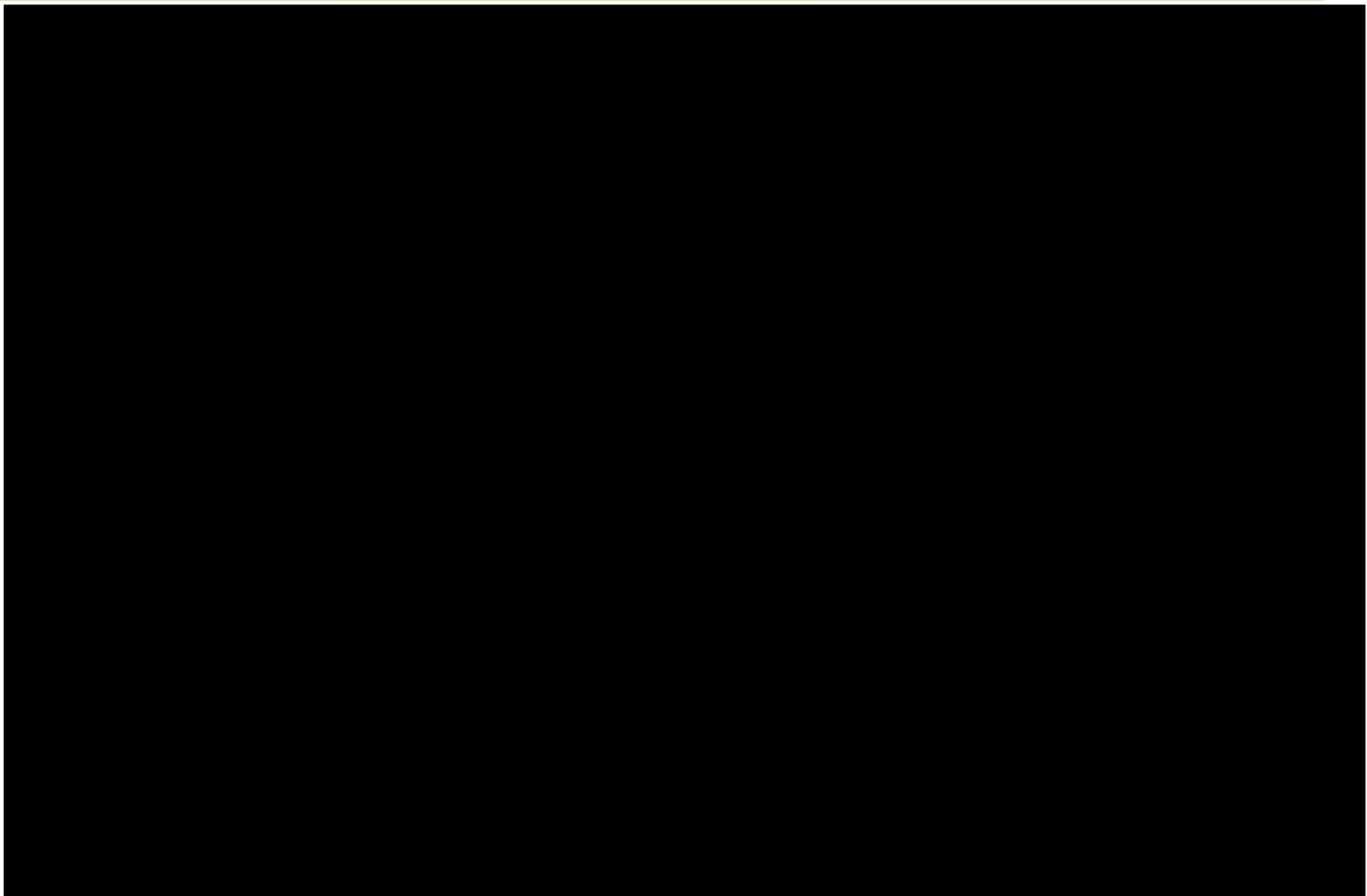
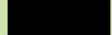


G.S.T.
Q.S.T

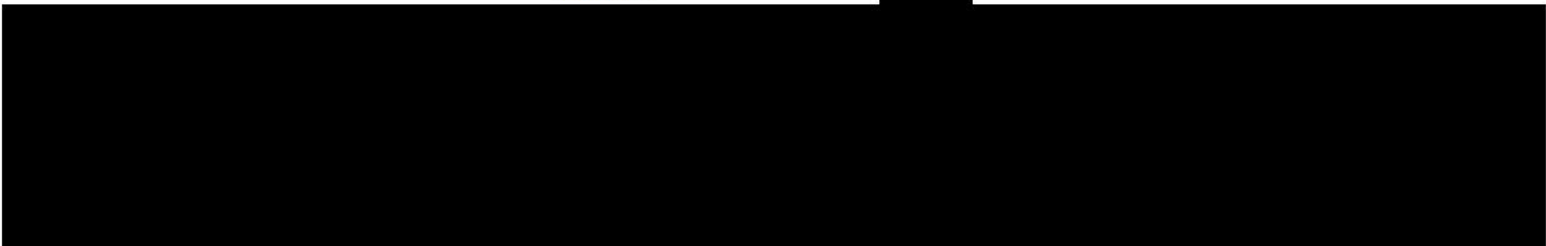
R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2026



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.		G473303	DATE	03/02/2026	ATTENTION	Calgary Mountain Vie	P.O.#	473303	G&T ORDER NO	529179-01
2	2	0	BX	63-60937	KHRS KC HAPPY CAMPER KCUP 24BX Kicking Horse K-Cup, Pod Coffe m Roast - Compatible with Keur dium - 24 K-Cup - K-Cup, Pod - nic - 24 / Box	HOSTING	26.08	NET	26.08	52.16



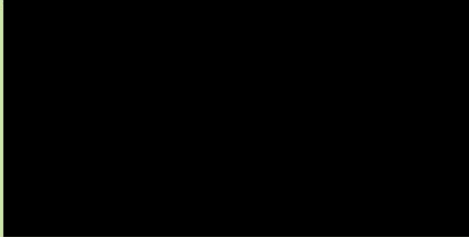


An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

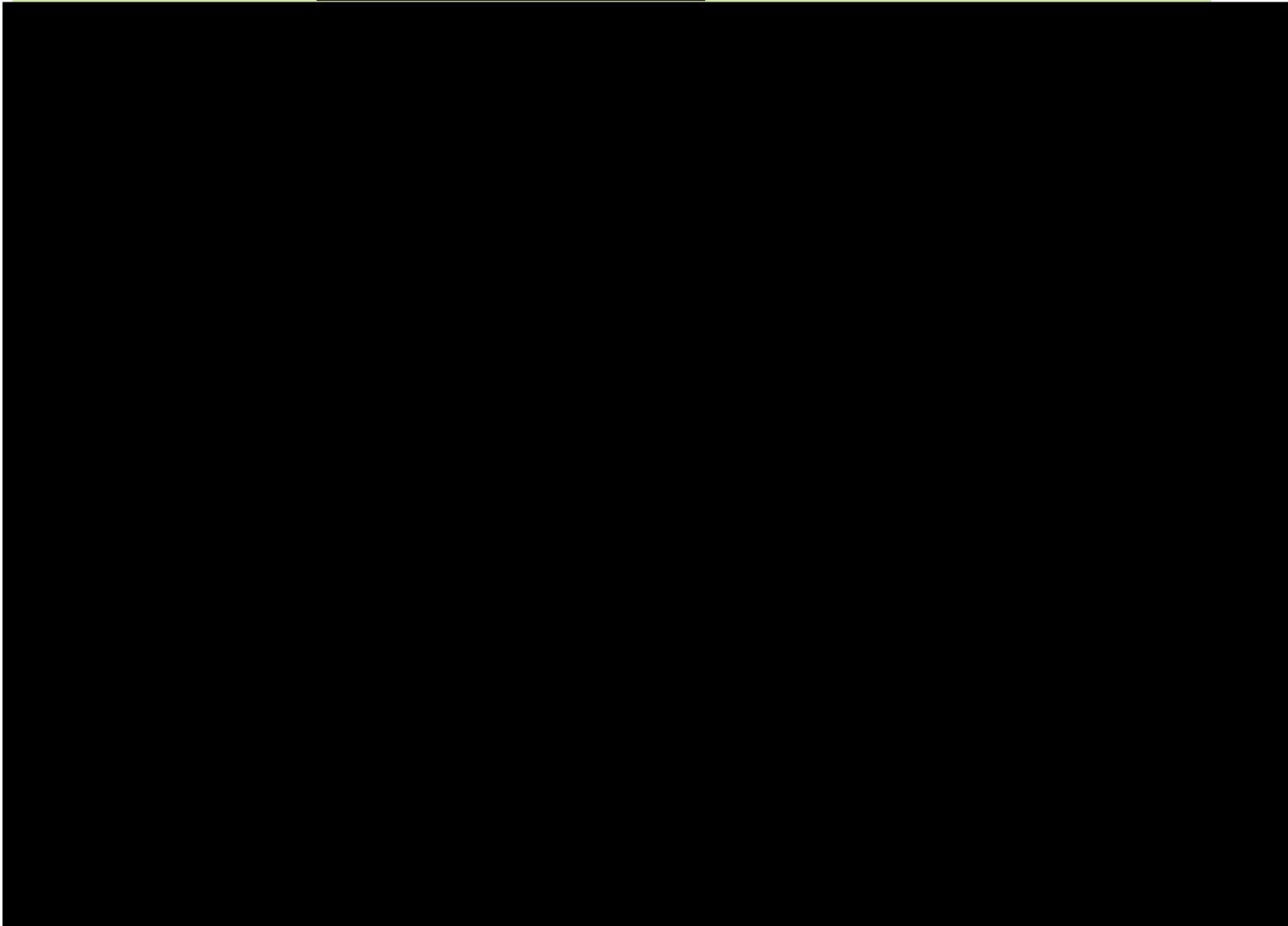


G.S.T.
Q.S.T.

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2026



1	1	0	CS	01GT192	BUBLY SPARKLING PEACH 12X355ML bubly Sparkling Water, Peach, Peach - 12 / Box	HOSTING	17.96	NET	17.96	17.96
1	1	0	CS	01GT182	BUBLY SPARK WTR STWBR 12X355ML bubly Sparkling Water, Strawbe 12 - Sugar Free - 355 mL - St ase *Resaleable Technology product within 14 days only. Software *Consumable items are not retu **For health and safety reasons	HOSTING	17.96	NET	17.96	17.96



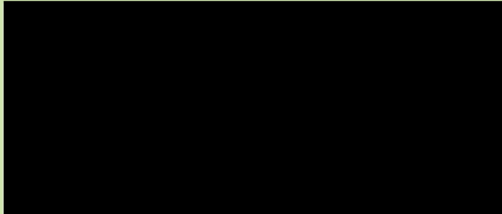
GRAND&TOY®^{MC}

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

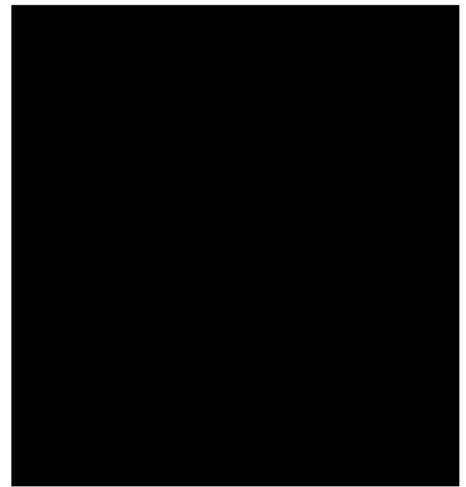
PERIOD ENDING

03/31/2026

ACCT MGR NO.



non-returnable."
Acknowledged by: Calgary Mount
* For balance of order see ref
529179



COST CENTRE DEPT.

Invoice No. 010903

Hosting - \$1,500

INVOICE TO

NDP MLAs

INVOICE FROM

Fahad Restaurant &
Banquet Hall

Address -1009-5075
Falconridge Blvd NE,
Calgary, AB T3J 4L8

Mobile -(403) 280-6677

GST# - 70203518RT0001

EVENT DATE: 12 march 2026

IFTARI DINNER

Number of people



Amount per person

\$25

Total Amount



For Payment option cheque Fahadrestaurantltd

THANKYOU! FOR BUSINESS



Legislative Assembly of Alberta
VF36096 - Vendor Payment Submission Form

Hosting - \$180.86

Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Hosting - Group (General public)



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.