LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
018 - Calgary-Mountain View - Kathleen Ganley
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$12.35	$12.35
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1755.24	$1755.24
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$159.84	$159.84
Event Tickets Disclosable - $			$239
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,600.0	1,600.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,600.0	1,600.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52	10.0	10.0
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

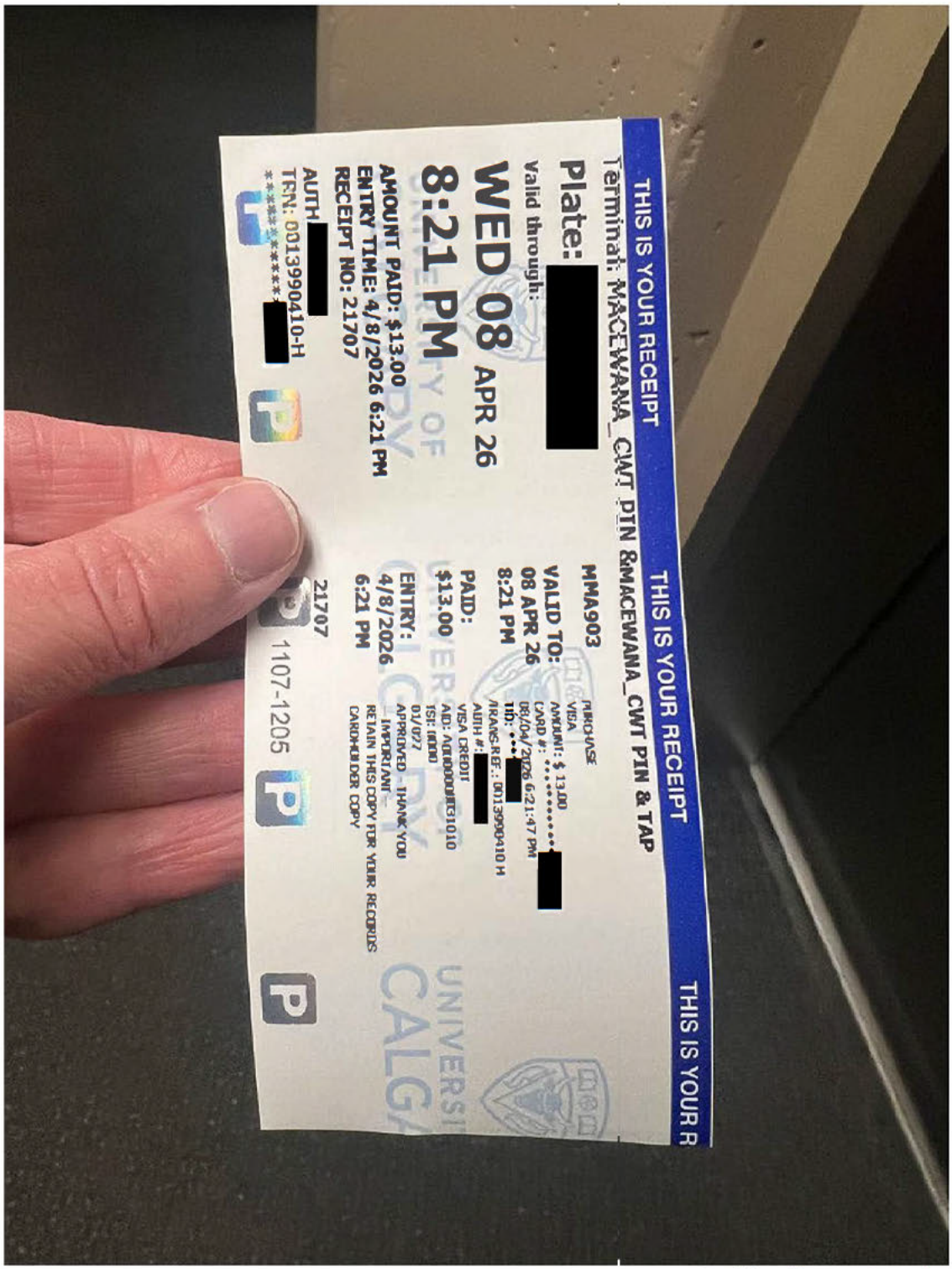
GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

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

ME59911 - Members' Other Expenses Claim Form

Receipt Description	UofC event parking
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking



MLA Parking Cap - $12.35 + GST

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

MP61580 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61580
Description	March 2026 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 22, 2026
Date Received	July 23, 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
25324	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25325	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25326	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25327	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25328	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25329	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25330	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25331	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25332	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							479.04	23.96	503.00

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

MP61593 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61593
Description	April 2026 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 23, 2026
Date Received	July 24, 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
25333	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25334	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25335	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25336	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25337	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25338	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25339	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25340	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25341	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25342	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							481.89	24.11	506.00

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

MP61596 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61596
Description	May 2026 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 23, 2026
Date Received	July 24, 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
25343	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25344	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25345	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25346	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25347	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25348	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25349	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25350	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25351	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25352	May 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25353	May 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25354	May 27, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							564.75	28.25	593.00

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

MP61597 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61597
Description	June 2026 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 23, 2026
Date Received	July 24, 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
25355	Jun 1, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25356	Jun 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25357	Jun 8, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25358	Jun 9, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25359	Jun 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25360	Jun 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							229.52	11.48	241.00

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

MR61576 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61576
Description	april 2026
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 22, 2026
Date Received	July 23, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
[redacted] April	2026	2235.00
	Grand Total	2235.00

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

MR61577 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61577
Description	may 2025
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 22, 2026
Date Received	July 23, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2235.00
	Grand Total	2235.00

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

MR61578 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61578
Description	june 2026
Claimant	Kathleen Ganley
Employee Number	[redacted]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	July 22, 2026
Date Received	July 23, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

VF37294 - Vendor Payment Submission Form

Hosting - $59.94

Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Office supplies



Tim Hortons

Tim Hortons # 100121
924 - 16th Ave NW, Calgary, AB
(403) 195-1346

Take Out
Order #: 180

6 50 Timbits $59.94
300 Tbit - Assorted

Subtotal: $59.94
Grand Total: [redacted] $59.94
Mastercard: $59.94
Change Due: $0.00
Cashier: SHIFT 2

GST#:
06-18-2026 09:32:57 PM
Receipt #: 211156001
Order ID: 216970601

Mastercard **********[redacted]
Card Entry:CHIP Sequence:000186
Trans Type:Purchase $59.94
Term #: 201
REF #: 00000186
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #: [redacted] Approved

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

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.

Legislative Assembly of Alberta

VF37294 - Vendor Payment Submission Form

Hosting - $69.93

Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Office supplies



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.

Legislative Assembly of Alberta

VF37294 - Vendor Payment Submission Form

Hosting - $29.97

Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Office supplies



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.