

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 038 - Edmonton-Mill Woods - MLA Christina Gray
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$192.60	\$478.82
MLA Parking Cap - \$	\$900.00		\$57.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$64.52	\$163.77
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.38	\$160.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$901.40	\$1,114.19
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	5.0
Other			
Hosting - \$		\$1,314.17	\$2,412.57
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,969.3	3,769.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,969.3	3,769.3
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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			
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 79 OF 97
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-41-C GRAY

- -
 - -
 - -
 - -

CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 10/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007755007
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GRAY A2983573				000543262164 08/27/19	SOBEYS INC EDMONTON	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.4	.94	29.90	1.49 1.49	31.39 31.39
					000543156230 08/24/19	HUSKY OIL EDMONTON	AB ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	43.3	1.10	45.38	2.21 2.21	47.59 47.59 .43- 47.16
					0005164 000543007087 08/16/19	IMPERIAL OIL EDMONTON	AB MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.2	.96	49.55	2.48 2.48	52.03 52.03
					0005000 000543007086 08/06/19	IMPERIAL OIL EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.4 1.0	1.22 14.99	52.78 14.99	2.64 .75 3.39	71.16 71.16
					UNIT TOTAL / TOT UNITE			176.3		192.60	9.57	202.17 .43- 201.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-41				UNITS / VEHIC 1			176.3		192.60	9.57	202.17 .43- 201.74
												202.17 .43- 201.74



**The American Express® Corporate Card
Statement of Account**

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
**CHRISTINA GRAY
LEGIS ASSEMBLY OF AB**

Membership Number
XXXX-XXXX

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0597

Listing of Charges and Credits Amount \$

New Transactions for CHRISTINA GRAY Amount \$

October 22	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	59.23
October 22	Diamond Cabs Ltd AIRDRIE TAXICABS AND LIMOUSINES	8.51

Total New Transactions for CHRISTINA GRAY

\$64.52 + gst

↑ Please detach here ↑

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000136



**CHRISTINA GRAY
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9**

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

MP04529 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04529
Description	October 2019 - Per-Diems
Claimant	Christina Gray
Employee Number	
Constituency	Edmonton-Mill Woods 38 (Christina Gray)
Date Submitted	November 13, 2019
Date Received	November 14, 2019
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
6183	Oct 3, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
6184	Oct 4, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
6185	Oct 5, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
6186	Oct 22, 2019	60 km from Perm. Res.	Airdrie		X		11.05	0.55	11.60
							59.38	2.97	62.35

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.



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Prepared For
**CHRISTINA GRAY
LEGIS ASSEMBLY OF AB**

Membership Number
XXXX-XXXXX

Date
October 16, 2019

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0691

New Transactions for CHRISTINA GRAY		Amount \$
October 6	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	477.29
October 7	BANFF ROCKY MOUNTAIN BANFF Arrival 05/10/19 Departure 08/10/19	469.18
Total New Transactions for CHRISTINA GRAY		946.47

\$901.40 + gst

↑ Please detach here ↑

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- Automatic banking machines

Do Not Enclose Cash

000135



CHRISTINA GRAY
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta
SE04261 - Staff Other Expenses Claim Form

Receipt Description	Cake for Community League Day
Member Name	Christina Gray
Claimant	Courtney Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Community League Day



Millwoods Common Sobeys
 5011 23 Ave Edmonton
 780.485.6622
 GST# 814443388RT0001

Served by: Bakery Coffee

BAKERY	
Birthday Cake	\$49.99 C
Brthdy Cake	\$29.99 C
SUBTOTAL	
TOTAL TAX	\$79.98
	\$0.00
TOTAL	\$79.98
Visa	TENDER \$79.98
Cash	CHANGE \$0.00
NUMBER OF ITEMS 2	

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 3
 Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
 TERMINAL ID 045
 ** PURCHASE ** \$ 79.98
 CARD Visa RCPT 4261000
 NO. ***** RESP 000
 DATE 09/21/2019 TIME 11:24:29
 AUTH / REF # 00000004
 APPL. visa Credit
 AID A0000000031010
 TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 09/21/19
 45 4261 5090 108 11:24:32

Our Store Hours are
 7a - 11p
 7 Days a Week
 Phone# 780 485-6622

SHARE YOUR THOUGHTS
 FOR A CHANCE TO WIN
 1 of 3 \$500
 SOBEYS GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY

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.



Legislative Assembly of Alberta
SE04261 - Staff Other Expenses Claim Form

Receipt Description	Hot dogs
Member Name	Christina Gray
Claimant	Courtney Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Community League day



RCSS 1569- 4410 1/ STREET
 (780)450-8328
 Big on Fresh, Low on Price
 Welcome #

31 MEATS
 (7)060.88316603 NN CP ORG WIENER R
 7 @ \$7.98 55.86
 41 HOME
 (2)9 PLASTIC BAGS GRQ
 2 @ \$0.05 0.10
SUBTOTAL 55.96
 6-GST 5% 0.10 @ 5.000% 0.01
TOTAL 55.97

TRANSACTION RECORD

EMV PAYMENTS MERCHANT # M004179608
 Superstore
 4410 17 Street NW
 Edmonton AB
 TERM 20156923C SLIP # 610700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 Visa Credit
 REF # 078001001020 AUTH #
 AID: A0000000031010
 TSI F800 IVR 0000001000
 08/30/2019 13:33:11 \$ 55.97
APPROVED

No Signature Required

You could have earned 550
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

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.



Legislative Assembly of Alberta
SE04261 - Staff Other Expenses Claim Form

Receipt Description	Chips
Member Name	Christina Gray
Claimant	Courtney Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Community League Day



BUS - 1549 9711-23AVE
 780-492-3918
 Big n Fresh, Low on Price

21-GROCERY
 (2)06041000184 FRITO LAY MULTPK 8HRJ 81.36
 2 @ \$15.66
 SUBTOTAL 31.36
 0=GST 5% 31.36 @ 5.000% 1.57
 TOTAL 32.93

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5594549
 Superstore
 3711 23 Ave N.
 Edmonton AB
 TERN 2015491-C SLIP # 667400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # XXXX-XXXX EXP **/**
 Visa Credit
 REF # 394001001062 AUTH
 AID: 00000000131010
 TST 0000 TRN 0000000000
 09/17/2019 11:42:38 \$ 32.93
 APPROVED

No Signature Required

CREDIT TN

32.93

You could have earned 320
 cc rewards points with President's Choice

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.



Legislative Assembly of Alberta
SE04670 - Staff Other Expenses Claim Form

Receipt Description	Pumpkin Pie
Member Name	Christina Gray
Claimant	Courtney Malo
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Donated to 26th Annual Community Dinner



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.



Legislative Assembly of Alberta
VF01992 - Vendor Payment Submission Form

Receipt Description	
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Other



Masala Wok

INVOICE

5

Bill To:
Legislative Assembly Of Alberta

Date: Nov 15, 2019
 Payment Terms: N/A
 Due Date: Nov 21, 2019

Balance Due: \$967.17

Item	Quantity	Rate	Amount
Catering For MLA Diwali Event	1	\$967.17	\$967.17
		Subtotal:	\$967.17
		Total:	\$967.17

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.