

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 038 - Edmonton-Mill Woods - MLA Christina Gray  
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$11.43	\$11.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$24.06	\$43.21
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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 incurred.

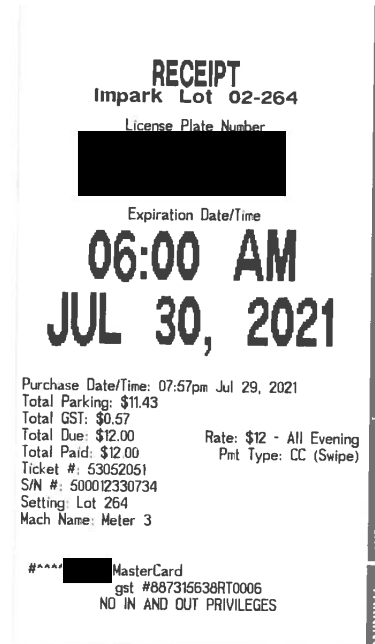
The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME13861 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder meeting
Member Name	Christina Gray
Claimant	Christina Gray
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

## SE13661 - Staff Other Expenses Claim Form

Receipt Description	Bottled water and ice
Member Name	Christina Gray
Claimant	Calan Hobbs
Expense Category	Other



RCSS 1566 4950-13/AVE  
780 472-4727  
Big on Fresh, Low on Price

21-GROCERY  
(2)06827400017 NESTLE PURE LIFE RJ 9.96  
2 @ \$4.98  
BEV. RECYCLING FEE RJ 2.10  
2@ \$1.05  
DEPOSIT 1 7.00  
2@ \$3.50  
23-FROZEN  
(2)76367900027 ARCTIC GLCR ICE RJ  
\$2.98 ea or 2/\$5.00 5.00  
2 @ 2/\$5.00  
**SUBTOTAL 24.06**  
**TOTAL 24.06**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9090218  
Superstore  
4950 137 Ave NW  
Edmonton AB  
STORE 01566 REG 25  
SLIP # 263000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* L#P \*\*/\*\*  
SCOTIABANK VISA  
REF # AUTH # ISO/ACI RESP  
240001001008 00 00  
AID: A000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
07/01/2021 09:22:26 \$ 24.06 CAD  
**APPROVED**

No Signature Required

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CREDIT IN 24.06  
You could have earned at least 240  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: Scott Hall  
21/07/01 S&G 25 9995 25 2630 09:22  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01566  
CODE: 070121 092225 2630 01566  
\*\*\*\*\*

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.