## LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2021-22 038 - Edmonton-Mill Woods - MLA Christina Gray For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		\$11.43
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$426.34 2.0	\$426.34 2.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$50.50	\$93.71
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 <u>35,000.0</u>		
Special Trips (5 trips per year) - NF	5.0		
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

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

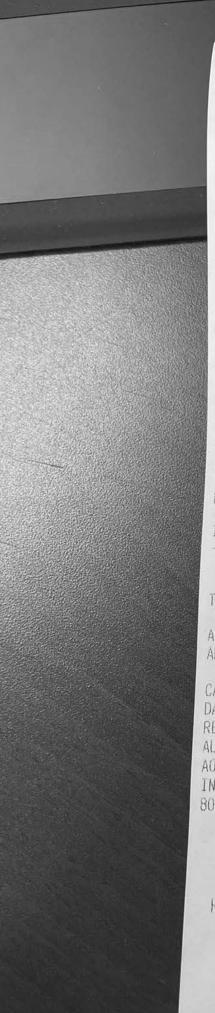


## Legislative Assembly of Alberta VF07859 - Vendor Payment Submission Form

	า					
Member Name	Chr	istina Gray				
Claimant	Chr	Christina Gray				
Expense Category	Oth	ler				
Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300		SHERATON EST. 1937				
Christina Gr			Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Marriott Bonvoy Numb Tax Invoice	: 1 : D : 04-AUG-21 : 06-AUG-21 : 1 : 809	Invoice Nbr 21:18 12:27	: 39592244 \$426.34 + g
Tax ID : Sheraton Fa	846543619 R	T0002 JG-06-2021 12:30 DM				
Date	Reference	Description		Charges (CAD)	Credits (C/	AD)
04-AUG-21	RT809	Room Chrg - Govt./Military		199.00		
04-AUG-21	RT809	GST (5%)		10.25		
04-AUG-21	RT809	Tourism Levy (4%)		8.20		
04-AUG-21	RT809	DMF (3%)		5.97		
05-AUG-21	RT809	Room Chrg - Govt./Military		199.00		
	RT809	GST (5%)		10.25		
05-AU(1-21		Tourism Levy (4%)		8.20		
05-AUG-21 05-AUG-21	RT809					
05-AUG-21	RT809 RT809					
05-AUG-21 05-AUG-21	RT809	DMF (3%)		5.97	-44	46.84
05-AUG-21	RT809 MC ***For Authori				-44	46.84
05-AUG-21 05-AUG-21	RT809 MC ***For Authori xxxxx	DMF (3%) Master Card- ization Purpose Only***			-44	46.84
05-AUG-21 05-AUG-21	RT809 MC ***For Authori	DMF (3%) Master Card-	Authorized 446.84		-44	46.84
05-AUG-21 05-AUG-21	RT809 MC ***For Authori xxxxx Date	DMF (3%) Master Card- ization Purpose Only*** Time Code				46.84

Continued on the next page

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.





Ital an Centre Shop South Ltd. 5028 104a Street NW Edmonton,AB

#U02-005 2021-09-02 13:45:19 DrewW Inv#:00600599 Trs#:601218

STAS TEA GEN PREMIUM 40GR STAS TEA BLCK EARL GREY 20E	\$5.49 \$5.49
Net Sales TUTAL SALES	\$10.98 \$10.98
SUB TOTAL Debit card # ********	<b>\$10.98</b> \$10.98
Balance	\$0.00
Item count	2

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT AMOUNT : \$10.98

CARD NUMBER: \*\*\*\*\*\*\*\*\* DATE/TIME : SEP 02 2021 13:45:16 REFERENCE \*: 65264882 0010012390 H AUTHOR.# A0000002771010 INTERAC 8080008000

00 Approved-Thank You 001

\*\* IMPORTANT \*\* Retain this copy for your records

Customer Copy 100% MONEY BACK GUARANIEE If returned within 14 days of purchase with original receipt Exchance Only after 14 days





## Legislative Assembly of Alberta SE15336 - Staff Other Expenses Claim Form

Receipt Description	Event supplies - teas
Member Name	Christina Gray
Claimant	Nicole Nekich
Expense Category	Other



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.