

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$11.43
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		<b>\$426.34</b>	\$426.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>2.0</b>	2.0
<b>Other</b>			
Hosting - \$		\$50.50	\$93.71
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

## VF07859 - Vendor Payment Submission Form

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

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



Christina Gray



Page Number : 1 Invoice Nbr : 39592244  
 Guest Number :   
 Folio ID : D  
 Arrive Date : 04-AUG-21 21:18  
 Depart Date : 06-AUG-21 12:27  
 No. Of Guest : 1  
 Room Number : 809  
 Marriott Bonvoy Number :

**\$426.34 + gst**

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES AUG-06-2021 12:30 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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	
05-AUG-21	RT809	GST (5%)	10.25	
05-AUG-21	RT809	Tourism Levy (4%)	8.20	
05-AUG-21	RT809	DMF (3%)	5.97	
06-AUG-21	MC	Master Card-		-446.84
***For Authorization Purpose Only***				
xxxxx				
Date	Time	Code	Authorized	
06-AUG-21	11:34		446.84	
** Total			446.84	-446.84
*** Balance			0.00	

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.



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

#002-005 2021-09-02 13:45:19 DrewW  
Inv#:00600599 Trs#:601218

STAS TEA GFN PREMIUM 40GR \$5.49  
STAS TEA BLCK EARL GREY 20E \$5.49

Net Sales \$10.98  
TOTAL SALES \$10.98

SUB TOTAL \$10.98  
Debit card \$10.98

# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 2

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

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$10.98

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

00 Approved-Thank You 001

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

Customer Copy  
100% MONEY BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt  
Exchange 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



\$39.52

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.