

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 038 - Edmonton-Mill Woods - MLA Christina Gray  
 For Expenses Processed Apr 1 - Jun 30 2022

	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		
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		\$731.50	\$731.50
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
<b>Other</b>			
Hosting - \$		\$300.00	\$300.00
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	4,026.1	4,026.1
Constituency Travel Staff (KM) - NF		136.0	136.0
Total Constituency Travel (KM) - NF	35,000.0	4,162.1	4,162.1
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



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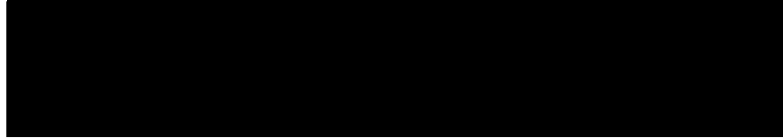


Prepared For  
 CHRISTINA GRAY  
 LEGIS ASSEMBLY OF AB

Account Number  
 XXXX-XXX [REDACTED]

Date  
 April 17, 2022

Page 1 of 2



Statement includes payments and charges received by April 17, 2022

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.



**New Transactions for CHRISTINA GRAY**

Amount \$

April 11	JUNIPER HOTEL Hotel Services	BANFF	536.64
<b>Total New Transactions for CHRISTINA GRAY</b>			<b>536.64</b>

Accommodation = \$512.01 + gst

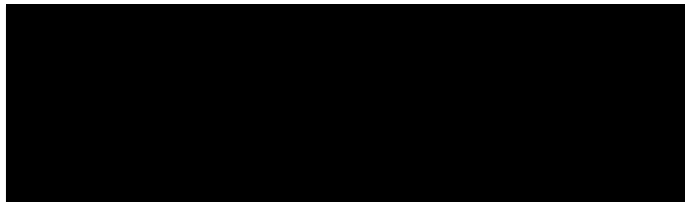
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 DETAILS ENCLOSED.



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

000107

Amex Bank of Canada/  
 Banque Amex du Canada  
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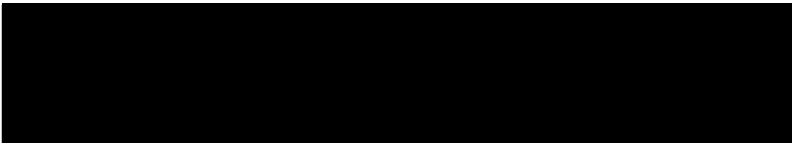


Prepared For  
**CHRISTINA GRAY**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 XXXX-XXXX [REDACTED]

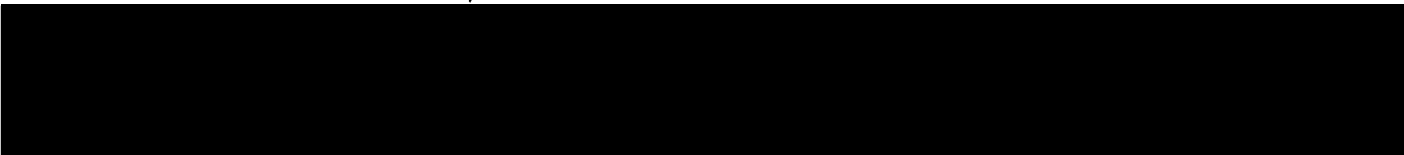
Date  
 May 17, 2022

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Statement includes payments and charges received by May 17, 2022

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



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**New Transactions for CHRISTINA GRAY**

Amount \$

<b>May 9</b>	<b>THE MALCOLM HOTEL 72 CANMORE</b>	<b>230.46</b>
	Arrival Departure	
	08/05/22 09/05/22	

**Total New Transactions for CHRISTINA GRAY 230.46**

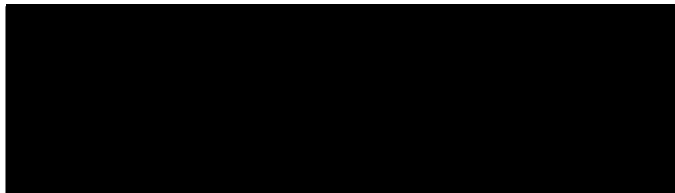
Accommodation = \$219.49 + gst



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