

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 038 - Edmonton-Mill Woods - MLA Christina Gray
 For Expenses Processed Oct 1 - DEC 31, 2022

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| 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) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$627.80 | \$1,359.30 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 6.0 |
| Other | | | |
| Hosting - \$ | | | \$300.00 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | | 4,026.1 |
| Constituency Travel Staff (KM) - NF | | 174.0 | 413.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 174.0 | 4,439.1 |
| 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



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Statement of Account

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Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED] Date
 October 16, 2022

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Statement includes payments and charges received by October 16, 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.



0374

New Transactions for CHRISTINA GRAY

Amount \$

| | | |
|--------------|--|--------|
| September 22 | FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS | 659.18 |
|--------------|--|--------|

| | | |
|--|--|---------------|
| Total New Transactions for CHRISTINA GRAY | | 659.18 |
|--|--|---------------|

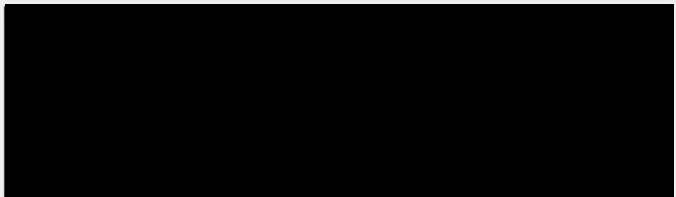
Accommodation = \$627.80 + gst



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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



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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

