

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
038 - Edmonton-Mill Woods - MLA Christina Gray
For Expenses Processed Jan 1 - Mar 31, 2023

	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		\$672.94	\$2,032.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	9.0
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	6,147.9	10,174.0
Constituency Travel Staff (KM) - NF		43.0	456.0
Total Constituency Travel (KM) - NF	35,000.0	6,190.9	10,630.0
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

XXXX-XXXX [REDACTED] Account Number

December 16, 2022 Date

Page 1 of 2

Accommodation = \$259.89 + gst

Statement includes payments and charges received by December 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.

New Transactions for CHRISTINA GRAY

Amount \$

November 25	RESIDENCE INN 9V6 CALAGARY	272.88
	Arrival Departure	
	24/11/22 25/11/22	
Total New Transactions for CHRISTINA GRAY		272.88

Please detach here

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

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Banque Amex du Canada
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Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB

XXXX-XXXX **[REDACTED]** Account Number

February 16, 2023 Date

Page 1 of 2

Statement includes payments and charges received by February 16, 2023

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.

0398

Listing of Charges and Credits

Amount \$

New Transactions for CHRISTINA GRAY

Amount \$

Card XXXX-XXXX **[REDACTED]**

January 13	FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS	433.70
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Total New Transactions for CHRISTINA GRAY		433.70
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Accommodation = \$413.05 + gst

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DETAILS ENCLOSED.

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