

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
038 - Edmonton-Mill Woods - MLA Christina Gray
For Expenses Processed Apr 1 - Jun 30, 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		\$733.44	\$733.44
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2.0
Other			
Hosting - \$		\$427.55	\$427.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	690.4	690.4
Constituency Travel Staff (KM) - NF		54 0	54.0
Total Constituency Travel (KM) - NF	35,000 0	744.4	744.4
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



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB

XXXX-XXX [REDACTED] Account Number

May 17, 2023 Date

Page 1 of 2

Accommodation = \$733.44 + gst

Statement includes payments and charges received by May 17, 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.

0327

New Transactions for CHRISTINA GRAY

Amount \$

April 24	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	770.11
Total New Transactions for CHRISTINA GRAY		770.11

Please detach here

AMERICAN EXPRESS®

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.



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

000091

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

SE25537 - Staff Other Expenses Claim Form

Hosting = \$249.69

Receipt Description	Cookies - Constituency tour
Member Name	Christina Gray
Claimant	Calan Hobbs
Expense Category	Other

wholesale club
everything wholesale club

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0671305080334032

CASH
SALES
Account # [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

WHOLESALE CLUB LOCATION #6713
780-431-1090

21-GROCERY
(21)0568322245 DADS OAT/CHOC CH MRJ
21 @ \$11.89 249.69
SUBTOTAL 249.69
TOTAL 249.69
Number of Items: 21

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
STORE 06713 REG 5
SLIP # 403200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP **/**
INTERAC
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP
232001001068 00 001
AID: A0000002771010
TSI E800 TUR 0080008000
DATE TIME AMOUNT
03/08/2023 16:27:28 \$ 249.69 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 249.69

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
CAN'T FIND IT? ASK US!!
VC 6713 6904 99th Street
780-431-1090
2023/03/08 Mike 9808 05 4032 16:27

TELL US HOW WE DID TODAY VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2428. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06713
CODE: 030823 162705 4032 06713

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.



Legislative Assembly of Alberta

SE25538 - Staff Other Expenses Claim Form

Hosting = \$177.86 + gst

Receipt Description	Snacks - Constituency tour, office
Member Name	Christina Gray
Claimant	Calan Hobbs
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.