

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 038 - Edmonton-Mill Woods - MLA Christina Gray  
 For Expenses Processed Jul 1 - Sep 30, 2023

	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)		\$327.11	\$1,060.55
Travel Accommodations Allowance		1.0	3.0
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$243.15	\$670.70
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		690.4
Constituency Travel Staff (KM) - NF		31.0	85.0
Total Constituency Travel (KM) - NF	35,000.0	31.0	775.4
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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**Statement of Account**

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 PO Box 7000 Station B  
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Prepared For  
 CHRISTINA GRAY  
 LEGIS ASSEMBLY OF AB

Account Number  
 XXXX-XXXX-XXXX-XXXX

Date  
 July 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	343.46	343.46

Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2023	Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for CHRISTINA GRAY</b>		
Card XXXX-XXXX-XXXX-XXXX		Amount \$
June 15	HYATT REGENCY CALGAR CALGARY Arrival 14/06/23 Departure 15/06/23	343.46
	Travel Accommodation Allowance - \$ 327.11 + GST	
<b>Total New Transactions for CHRISTINA GRAY</b>		<b>343.46</b>

P000000094-C000000335-1/2-VIP /SEL/

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number		
	Amount Due \$	Amount Paid \$
	343.46	

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

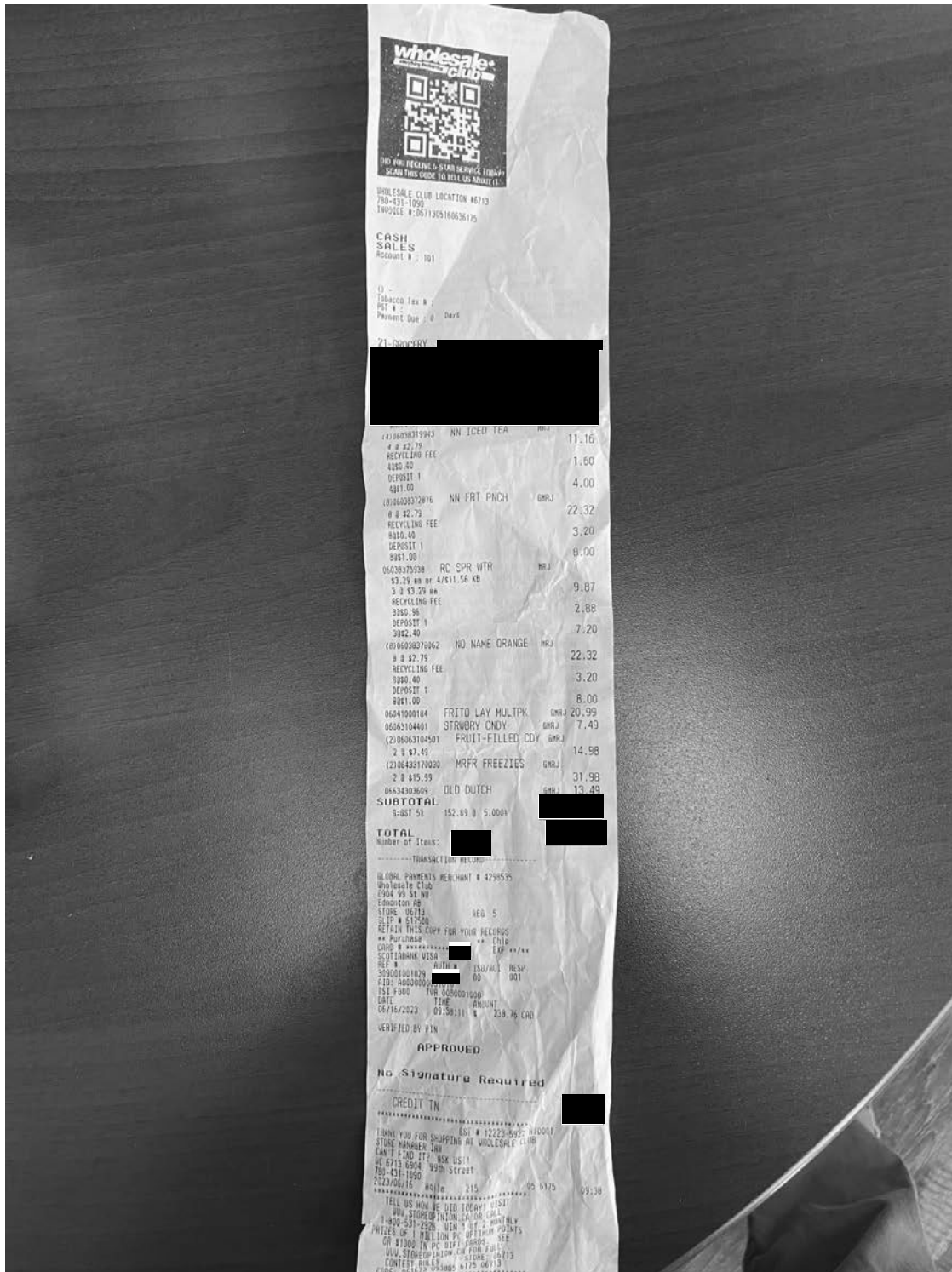
Amex Bank of Canada/  
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 PO BOX 2000  
 West Hill ON M1E 5H4



**Legislative Assembly of Alberta**  
**SE25910 - Staff Other Expenses Claim Form**

Hosting - \$ 192.68

Receipt Description	Constituency office and hosting supplies
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.



**Legislative Assembly of Alberta**  
**SE29081 - Staff Other Expenses Claim Form**

hosting = \$50.47 + gst

Receipt Description	Seniors centre visit - Coffee and snacks
Member Name	Christina Gray
Claimant	Calan Hobbs
Expense Category	Hosting - Group (Millbourne Manor) Hosting Purpose - Seniors home visit



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.