

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
038 - Edmonton-Mill Woods - MLA Christina Gray
For Expenses Processed Oct 1 - Dec 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		\$1,209.30	\$2,269.85
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
Other			
Hosting - \$		\$234.24	\$904.94
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
Constituency Travel Staff (KM) - NF		176.0	261.0
Total Constituency Travel (KM) - NF	35,000.0	176.0	951.4
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



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Statement of Account

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

Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXX [REDACTED]

Date
October 16, 2023



Page 1 of 2

Statement includes payments and charges received by October 16, 2023

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

New Transactions for CHRISTINA GRAY

Amount \$

October 13	MOOSE HOTEL & SUITES BANFF	1,209.30
Arrival	Departure	
10/10/23	13/10/23	

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.

000105



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





Legislative Assembly of Alberta
SE31404 - Staff Other Expenses Claim Form

Hosting = \$143.98

Receipt Description	Tim Hortons Volunteers Lunch - Coffee, Muffins
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.



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COST CENTRE BILLING REPORT

Hosting - \$51.16

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW
4TH FLOOR
EDMONTON, AB T5K 1E7

G.S.T.

Q.S.T

PERIOD ENDING

ACCT MGR NO.

11/30/2023

INVOICE NO.
COST CENTRE

U386170
30-038-320-4430

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
EDMONTON-MILL WOODS
3448 - 93 STREET NW
EDMONTON, AB T6E 6A4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G429679		DATE	11/24/2023	ATTENTION	Edmonton Mill Woods	P.O.#	429679	G&T ORDER NO	288244-00
1	1	0	BX	81-12817	KCUP TETLEY PEPPERMINT TEA Tetley Tea Single-Serve K-Cup t Herbal Tea, Box of 24	16.99	SALE	16.99	16.99	
1	1	0	BX	61-01306	TIM HORTONS ORIG ROAST KCUP 24 Tim Hortons Single-Serve Coffe al Blend, Box of 24	23.19	NET	23.19	23.19	
2	2	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER Nestlé Coffee-Mate Powdered Co Pour Container, Original, 311	5.49	NET	5.49	10.98	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

0.00
0.00
0.00



Legislative Assembly of Alberta

SE31615 - Staff Other Expenses Claim Form

Receipt Description	Snacks/catering for vendors
Member Name	Christina Gray
Claimant	Nicole Nekich
Expense Category	Hosting - Group (Edmonton Mill Woods Constituency Office) Hosting Purpose - Edmonton Mill Woods Annual Resource Fair

ITALIAN CENTRE SHOP

Italian Centre Shop South Ltd.
5028 104a Street NW
Edmonton, AB, T6H 6A2
7809894869

#002-002 2023-11-03 17:50:52 Charlottes
Inv#:00232711 Trs#:232831

1 @ \$5.29 each (9/\$39.98)
LVEN BISC 1 MUNARETTI GLTN F \$5.29
1 @ \$5.29 each (9/\$39.98)
LVEN BISC CACAO N HAZELNUT 2 \$5.29
1 @ \$3.49 each (15/\$43.98)
BALC SNACK CAKES TRANCETTO C \$3.49
1 @ \$3.49 each (15/\$43.98)
BALC SNACK CAKES TRANCETTO C \$3.49
1 @ \$3.79 each (15/\$47.98)
BALC SNACK CAKE TIRAMISU 300 \$3.79
1 @ \$3.49 each (15/\$43.98)
BALC SNACK CAKES TRANCETTO C \$3.49
1 @ \$3.49 each (15/\$43.98)
BALC SNACK CAKES TRANCETTO C \$3.49
1 @ \$3.49 each (12/\$34.98)
MIDI SNACK CAKES FARCIKAO 28 \$3.49
1 @ \$3.49 each (12/\$34.98)
MIDI SNACK CAKES FARCIKAO 28 \$3.49
1 @ \$3.79 each (15/\$47.98)
BALC SNACK CAKE TIRAMISU 300 \$3.79

Net Sales \$39.10
TOTAL SALES \$39.10

SUB TOTAL \$39.10
Debit card \$39.10
***** [REDACTED]
Change \$0.00
Item count 10

*** TRANSACTION RECORD ***

TYPE: UNKNOWN

ACCT: INTERAC SAVINGS
[REDACTED]

DATE/TIME :
REFERENCE #: 66254881
AUTHOR.# :

TRANSACTION NOT COMPLETED

** IMPORTANT **
Retain this copy for your records

Hosting - \$ 39.10

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.