## 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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$1,209.30 3.0	\$2,269.85 6.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$234.24	\$904.94
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	<u>176.0</u> 176.0	690.4 261.0 951.4
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

 $\ensuremath{\mathsf{GST}}$  is not included in the \$ amounts as the Legislative Assembly is  $\ensuremath{\mathsf{GST/HST}}$  - exempt

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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Willowdale (Ontario) M2K 2R6

Prepared For CHRISTINA GRAY LEGIS ASSEMBLY OF AB XXXX-XXX

October 16, 2023

Page 1 of 2

Accommodation = \$1209.30 no gst

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
Arrival Departure
10/10/23 13/10/23

1,209.30

Please detach here

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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.

SE31404 Page 4 of 4



#### COST CENTRE BILLING REPORT

Hosting - \$51.16

G.S.T.

Q.S.T

### **REQUISITION REPORT**

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR

EDMONTON, AB T5K 1E7 ACCT MGR NO.

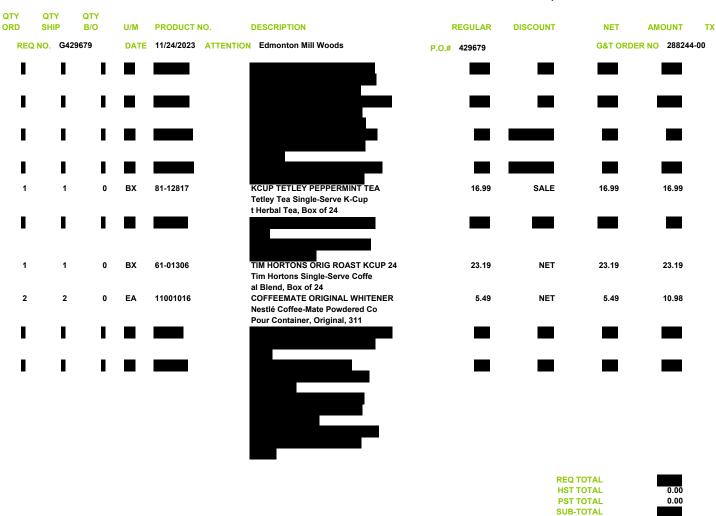
PERIOD ENDING 11/30/2023

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

GST TOTAL TOTAL THIS ORDER





## **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



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.

SE31615 Page 2 of 2