

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
038 - Edmonton-Mill Woods - MLA Christina Gray
For Expenses Processed JAN 1 - MAR 31, 2024

	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			\$2,269.85
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$5,322.28	\$6,227.22
Event Tickets Disclosable - \$		\$799.92	\$799.92
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		69.0	330.0
Total Constituency Travel (KM) - NF	35,000.0	69.0	1,020.4
Adverse Driving Conditions			
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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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	12/31/2023
		ACCT MGR NO.	██████████

INVOICE NO.	U480010	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			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	288244-01
1	1	0	BX	61-11311	TIM HORTON FRNCH VAN KCUP 24BX Tim Hortons Single-Serve Coffe Vanilla, Box of 24 >Due to product integrity, Gra will not accept returns on foo For item 11001016 Acknowledged by: Edmonton Mill * For balance of order see ref 288245	16.49	SALE	16.49	16.49	

REQ TOTAL	16.49
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	16.49
GST TOTAL	0.00
TOTAL THIS ORDER	16.49

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	288245-00
1	1	0	CT	02GT142	LAYS CHIPS VARIETY PACK 36PK Lay's Chips Variety Pack, 40- >Due to product integrity, Gra will not accept returns on foo For item 11001016 Acknowledged by: Edmonton Mill * For balance of order see ref 288244	55.79	NET	55.79	55.79	

REQ TOTAL	55.79
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	55.79
GST TOTAL	0.00
TOTAL THIS ORDER	55.79

COST CENTRE DEPT.	NET TOTAL COST CENTRE	72.28
	PST TOTAL	0.00
	SUB-TOTAL	72.28
	GST TOTAL	0.00
	HST TOTAL	0.00
	TOTAL	72.28

YEAR-TO-DATE TOTAL ██████████



Legislative Assembly of Alberta
VF22359 - Vendor Payment Submission Form

Hosting - \$3,000

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (Markaz UI Islam Society Of Edmonton)

Markaz UI Islam Masjid

INVOICE

7907 36 Ave NW
 Edmonton, AB T6K 3S6,
 Phone: 780-450-6170
 waqarahmed@markaz.ca

INVOICE # 150320241
 DATE: MARCH 15, 2024

TO:
 Christina Gray, MLA
 Edmonton-Mill Woods Constituency
 3448 93 Street NW
 Edmonton, AB T6E 6A4
 Phone: 780-414-1000
 Edmonton.millwoods@assembly.ab.ca

***MLA Christina Gray Constituency Office
 Iftar at Markaz UI Islam Masjid***

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
150	Goat Curry	4.50	675.00
150	Chicken Biryani	4.50	675.00
150	Butter Chicken	4.00	600.00
150	Rice	2.00	300.00
150	Raita	1.00	150.00
150	Salad	2.00	300.00
150	Naan	2.00	300.00
		SUBTOTAL	3000.00
		TOTAL DUE	3000.00

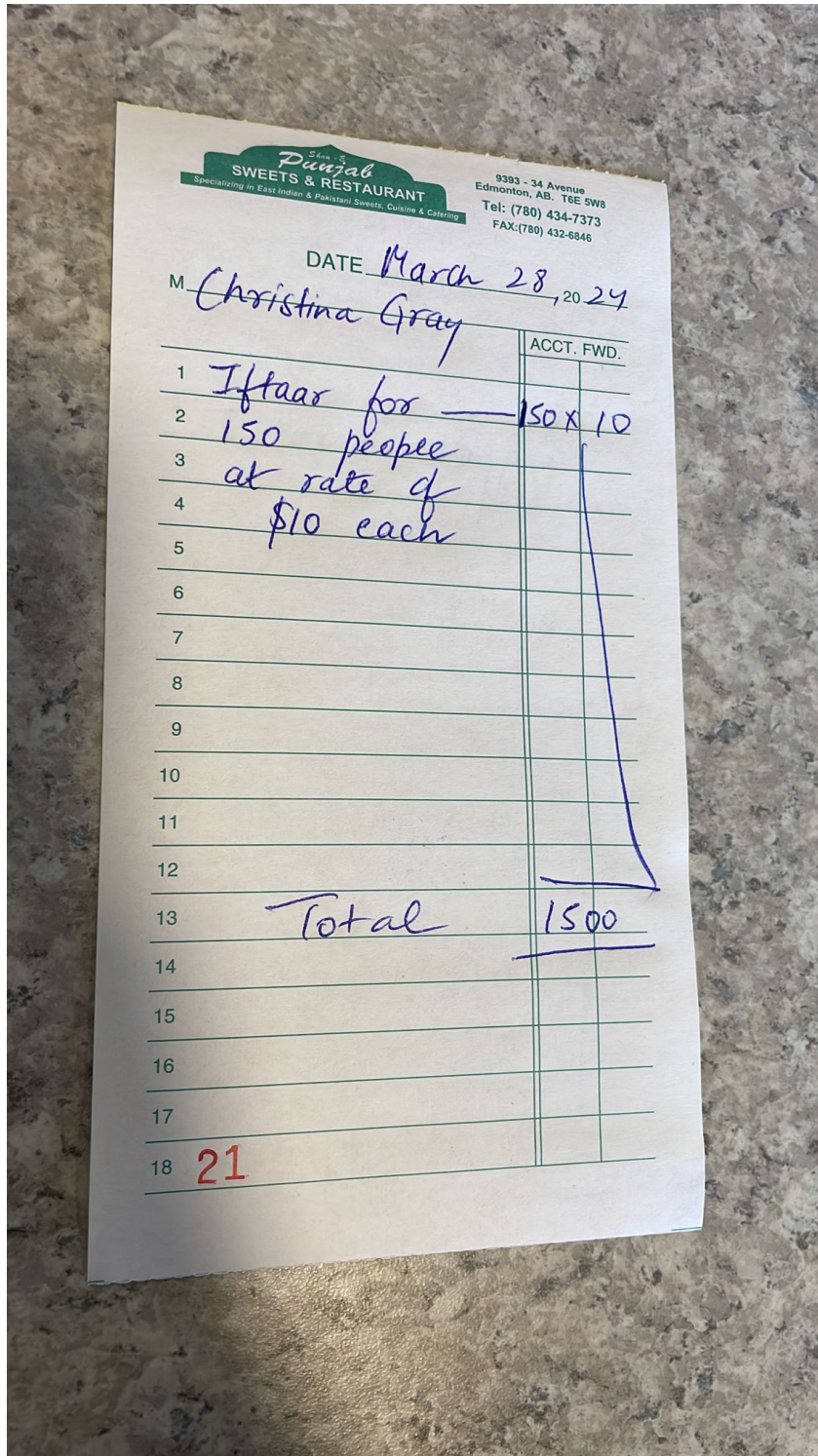
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF23655 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (Jamia Riyadh Ul Jannah Edmonton (JRJ))



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF21042 - Vendor Payment Submission Form

Hosting - \$750.00

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (Hosted Indian community members and other guests)

Bollywood Indian Cuisine Inc.

East Indian Take Out Restaurant & Banquet Hall

1508 23 Ave NW,
Edmonton Alberta, T6T 0Y2
Phone: 780-760-7711
GST No: 785025271RT0001

INVOICE

INVOICE: 112023-13
DATE: JAN 08, 2024

TO:

Hon. Christina Gray
MLA for Edmonton Millwoods
██████████
██████████

FOR:

MLA Diwali 2023 (NOV 24, 2023)

DESCRIPTION	RATE	AMOUNT
Dinner For MLA DIWALI	\$20/Plate	750.00
	TAX	EXEMPT
	TOTAL	750.00

Make all checks payable to **Bollywood Indian Cuisine Inc.**
Total dues on receipt of invoice

THANK YOU FOR YOUR BUSINESS!

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF23749 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Other



Alberta Federation of Labour
 #300, 10408 -124 Street
 edmonton, Alberta T5N 1R5
 Canada

INVOICE

Invoice No.: 312233
 Date: 03/19/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Christina Gray MLA - Edmonton Millwoods Constituency
 3450 93 St NW
 Edmonton, AB

Ship to:

Christina Gray MLA - Edmonton Millwoods Constituency
 3450 93 St NW
 Edmonton, AB

Business No.:

Quantity	Description	Tax	Unit Price	Amount
2	2024 AFL Winter School at the Jasper Park Lodge Accommodation for Jan 08- 09, 2024 (2 nights) @ \$166.66 p/n (includes 5%GST & 6% room tax)		166.66	333.32
2	Meal plan- 2 days (the meal plan does not include alcoholic drinks) 5% GST and 18% gratuities included		170.80	341.60
Shipped By: Tracking Number:			Total Amount	674.92
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	674.92

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta SE31403 - Staff Other Expenses Claim Form

Receipt Description	Friends of Medicare Event Ticket
Member Name	Christina Gray
Claimant	Calan Hobbs
Expense Category	Other

Thank you! - Message (HTML)

File Message Help Tell me what you want to do

Share to Teams RCMP Mark Unread Find Zoom

Thank you!

Friends of Medicare <alyssa@friendsofmedicare.org>
To: Edmonton-Mill Woods

Thu 10/19/2023 4:17 PM

Christina,

Thank you purchasing tickets to Friends of Medicare's 2023 Fundraiser and Silent Auction! Here is your receipt.

Friends of Medicare Receipt Confirmation [REDACTED]

Date: Oct 19 2023

Your info: Christina Gray
3448 93 St NW, Edmonton T6E 6A4, Canada

7804141000
edmonton.millwoods@assembly.ab.ca

Amount: **\$125.00** Thank you!

Next bill date:

Paid by: Credit Card

This is not tax deductible

----- This email was sent to edmonton.millwoods@assembly.ab.ca. To stop receiving updates on this page: http://www.friendsofmedicare.org/forms/page_unsubscribes/1906?e=992d43d3a1fae4c33ecbfc129e301a43 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - <http://nationbuilder.com/>

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.