

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 038 - Edmonton-Mill Woods - MLA Christina Gray
 For Expenses Processed APR 1 - JUN 30, 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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$815.65	\$815.65
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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



Legislative Assembly of Alberta
SE40854 - Staff Other Expenses Claim Form

Hosting - \$17.98

Receipt Description	Costco - Christina Hosts Millhurst CL Volunteers
Member Name	Christina Gray
Claimant	Stephanie Fennema
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Community League Volunteers check in



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
SE41037 - Staff Other Expenses Claim Form

Hosting - \$383.73

Receipt Description	Cookies and Thinsations- Appreciation Event
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Grey Nuns Hospital) Hosting Purpose - Appreciation for Healthcare Workers



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
SE41037 - Staff Other Expenses Claim Form

Hosting - \$113.94 + GST

Receipt Description	Costco Chips - Gluten Free Option - Hospital Event
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Grey Nuns Hospital) Hosting Purpose - Appreciation for Healthcare Workers



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
VF25221 - Vendor Payment Submission Form

Hosting - \$300

Table with 2 columns: Field Name (Member Name, Claimant, Expense Category) and Value (Christina Gray, Christina Gray, Hosting - Group (Mill Woods Seniors Association Participants))

INVOICE

Date: June 7 2024

Invoice # 2024MWSA024

Mill Woods Seniors Association
2610 Hewes Way NW, Second floor
Edmonton, AB T6L 0A9
(780) 508-9260
mvriens@mwsac.ca

To: MLA Christina Gray
Attention: Jessica
edmonton.millwoods@assembly.ab.ca

Table with 4 columns: Date, Description, Unit Price, Line Total. Row 1: June 7, 2024, Christina Gray's Friday Pie Day & Coffee - 100 People, 300.00, 300.00

Summary table with 2 columns: Label (Sub Total, GST #802088898RT001, Total) and Value (300.00, 300.00)



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.