LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 038 - Edmonton-Mill Woods - MLA Christina Gray For Expenses Processed Oct 1 - Dec 31, 2024

	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	\$964.79 \$1,416.00	\$964.79 \$1,416.00
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$		\$187.90	\$1,287.42
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	1,885.0	2,333.7
Adverse Driving Conditions		3.0	4.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

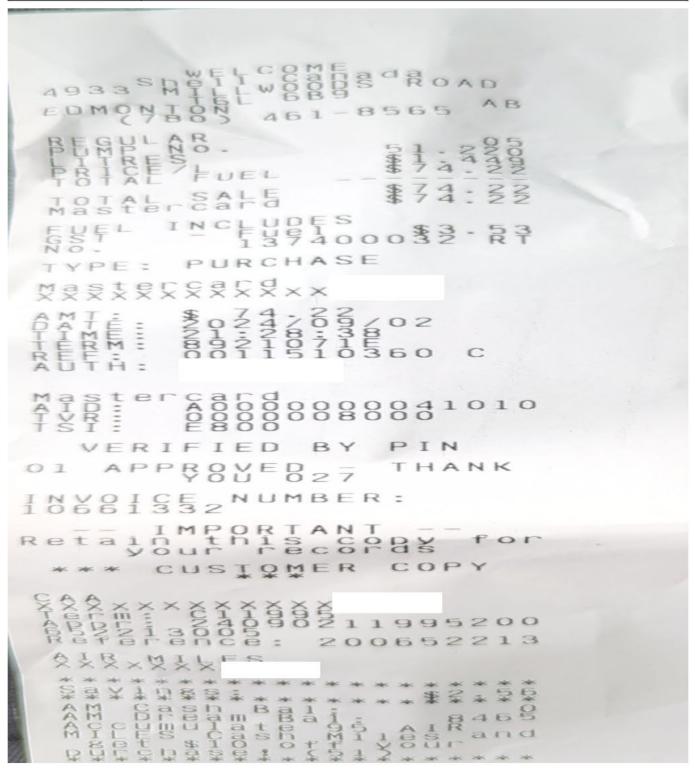
Note:

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



Fuel and Minor Maintenance: \$70.69 + GST

Receipt Description	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance



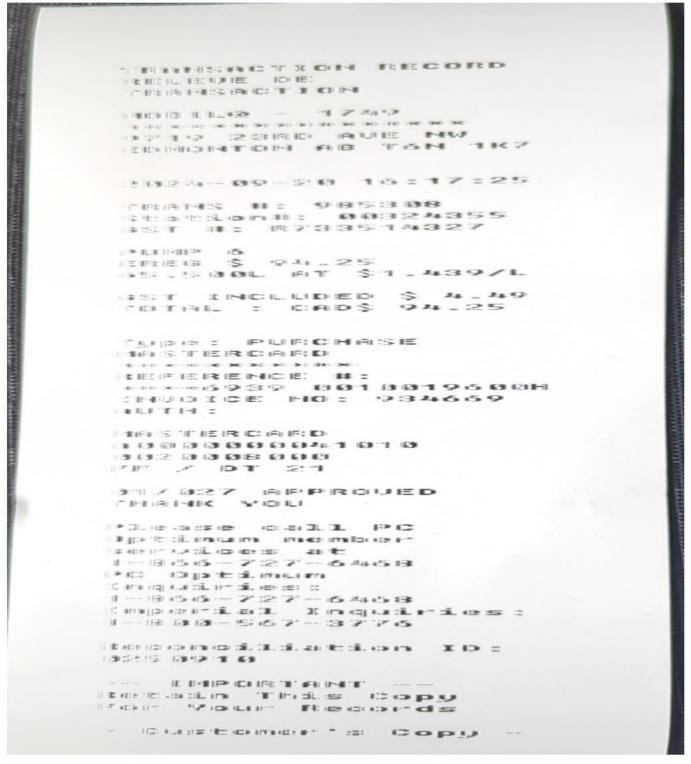
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME47845 Page 2 of 3



Fuel and Minor Maintenance: \$89.76 + GST

Receipt Description	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance



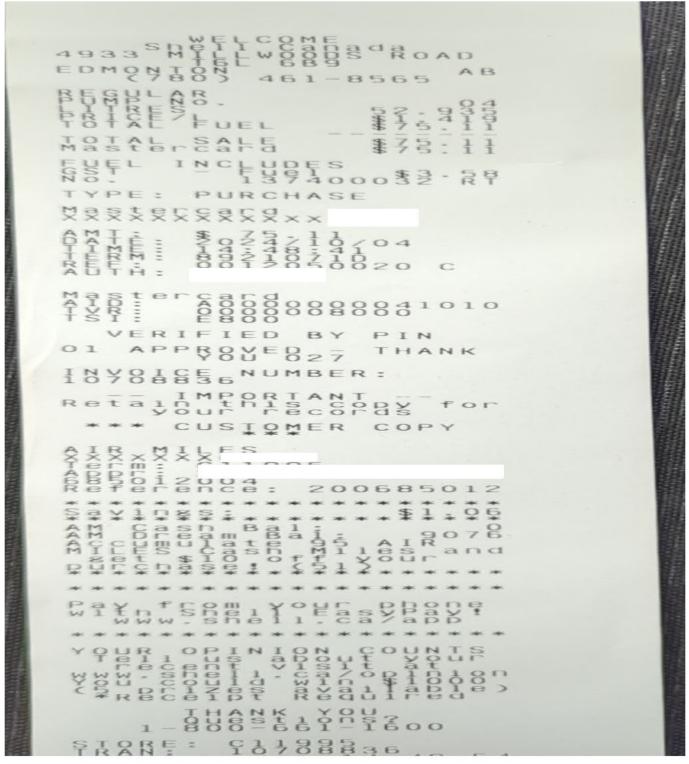
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME47845 Page 3 of 3



Fuel and Minor Maintenance: \$71.53 + GST

Receipt Description	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance



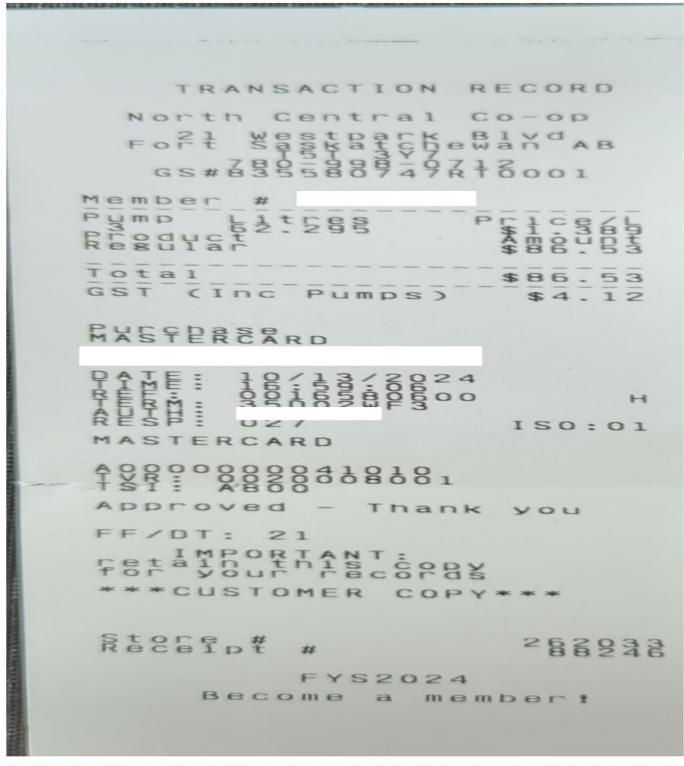
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME48167 Page 2 of 6



Fuel and Minor Maintenance: \$82.41 + GST

Receipt Description	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME48167 Page 3 of 6



Fuel and Minor Maintenance: \$120.60 + GST

Receipt Description	Fuel & Car wash
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance

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EDMONTON
               AB
                  T6K
                     4A
2024-10-26 23:34:15
TRANS
                568256
Station#:
              00302331
           R119335453
PUMP
EPLUS
                108 - 79
63.655L
LUX
    WSH
         Deal
    16.99
               16.99
  EXTREME WASH
             16.99 PG
GST INCLUDED
         0.85
GST
    5%
TOTAL
           CAD$126.63
Type: PURCHASE
          0010010040H
INUDICE NO:
MASTERCARD
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0020008001
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME48167 Page 6 of 6



Vehicle Maintenance and Repairs: \$294.42

Receipt Description	easonal Tire Change & Dil Change	
Member Name	Christina Gray	
Claimant	Christina Gray	
Expense Category	Fuel and Minor Maintenance	

		TRAL	TIRE 78	0.424.8616 er 50+ years			EDMO	- 109 ST. ONTON, ALTA. centraltire.ca	. T5K 1	IH5
5			VICES INC	CONTA	E : ESS: 800	но	ME:			: 24 Oct 25
	LON TIXI							P	AGE	: 1
OLOUR		VEHICLE DESCRI	PTION		F	LATE	UNIT		G	ODO IN
LACK		2019 Honda Passp								90305
IN		VEHICLE OPTION	S						V	ODO AUTH
	KB501714	PROMISER	TERMS		COTEVES	DTA		SN	Ø.	90305
IME IN		PROMISED	Net30		GST EXEM	P1#		P.O.		90305
QTY	ITEM/DES	SCRIPTION		ZE		AX	%	NET		EXT.PRICE
	DRIVER	Levy Exemption NOTES: 5.7L X R: CHRISTINA FILTER -8	0W20 (WIX 57356)							
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1	OILCH		CE SYNTHETIC MOTOR	OTT.				115.		115.00
1	W	IX 57356					0			
5	WIN O	IL FILTER IG M-0303					Ö			Include
	0W20S	FULL SYNTHETS	C MOTOR OIL DEXOS	1 GEN2 (60.5L)						
1	011 D	SP isposal Fee								Include
	DILSI INCLU FILTE WE RE 8000- WIG M	AB SYNTHETIC OF DES UP TO 4.51 R COMMEND CHANG: 10000KM OR ONG-0303	OIL AND FILTER CHA L OF SYNTHETIC OIL ING YOUR OIL & FIL CE A YEAR WHICH EV IE MOTOR OIL DEXOS	AND 1 WIX OII TER EVERY VER COME FIRST			0	13.	46	Include
BILL TO	Subset Non-	NOW ARRESTED THE STATE	TANGET SHEEP RESIDENCE TO DESCRIPTION OF THE STATE OF THE	NY WARRESTY DIE ALL LABOR	***					
								PAR'	rs:	93.95
WAR	VING: Your	wheel nuts have been t	torqued to manufacturer's	44.4.4			ant is to	LABOI		197.07
specifications. Wheel not tightness should be checked All Estimates are for labour only. Materials additional. To company ooes not assume any responsibility whatever for up.			tever for units	OTH		3.50				
	within	1 80 knometers (50 mi	It 5)	left for repairs, storage units. Units driven by c	or other purpos our employees a	t owner's i	isk.	SUB-TOTA		294.42
				I Haraby authorize th	e above work to	be done to	gother with			
				1 1 net site I according to the	TERMS: NET 30 DAYS. Past due accounts bear interest at					
TERM				necessary materials.	under the terms hereon.	and condit	tions stated		STa	NAC
	2% per	month (24% per ann		necessary materials.	under the terms hereon.	and condit	lions stated		ST:	N/C N/C

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME48167 Page 4 of 6



Receipt Description	Seasonal Tire Change & Dil Change
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance

Central Tire

9914 109 STREET NORTHWEST EDMONTON, AB T5K 1H5 7804248616

HTTPS://WWW.CENTRALTIRE.CA/

Transaction 004769

Total

CREDIT CARD SALE MASTERCARD \$294.42

\$294.42

Retain this copy for statement validation

25-Oct.-2024 4:58:55p.m.

\$294.42 | Method: EMV

Mastercard XXXXXXXXXXXX

CHRISTY GRAY

Reference ID: 429900554333

Auth ID:

MID: ******8737

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME48167 Page 5 of 6



Vehicle Fuel: \$73.30 + GST

Receipt Description	Gas
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME49847 Page 2 of 4



Vehicle Fuel: \$47.59 + GST

Receipt Description	Gas
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance

```
Shell Canada
5050 - 75th Street
T6E 2W6
Edmonton
780-469-0268
REGULAR
PUMP No.
LITRES
PRICE/L
PRICE/L
S19.97
   TOTAL SALE $49.97
Mastercard $49.97
  FUEL INCLUDES
GST - FUEL $2.38
No. 137400032 RT
    TYPE: PURCHASE
   Mastercard
             MT: $49.97/17
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ATE: $20:49.97
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AID: A00000000041010
TVR: 0000008000
TSI: E800
                              VERIFIED BY PIN
                                     APPROVED - THANK
     1NVOICE NUMBER:
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME49847 Page 3 of 4



Vehicle Fuel: \$64.18 + GST

Receipt Description	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance

```
TRANSACTION RECORD
RELEUE DE
TRANSACTION
     7-ELEUEN 37821
*******
     66
4310
            TOK 4A2
EDMONTON
2024-11-27 22:29:53
              581707
TRANS #:
            00302331
Station#:
          R119335453
GST #:
PUMP
      6
EREG
             $ 67.39
46.834L
        AT $1.439/L
GST INCLUDED $
TOTAL
          CAD$
               67.39
Type: PURCHASE
MASTERCARD
REFERENCE #:
****6187 0010017520H
INVOICE NO: 483209
AUTH:
Mastercard
00000008001
         00
   / DT
01/027 APPROVED
THANK YOU
```

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME49847 Page 4 of 4



Vehicle Fuel: \$49.51 + GST

Receipt Description	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD 10719-156 st Edmonton AB TIME: 21:19:42 2024-12-11 DATE: 26202 TRANS #: 363797 STORE #: Cashier: manager Paypoint: 030 *** DUPLICATE *** R119335453 GST: (L) (\$/L) (\$) FUEL Pump 3 Regular 37.162 1.399 51.99 TOTAL CAD \$ 51.99 * GST INCLUDED IN FUEL \$ 2.48 MC Purchase 51.99 \$ Mastercard P A0000000041010 0000008001 TSI: E800 INVOICE NO: 002125 APPROVED REF: 199001001013 ACI/ISO 001/00 Thank You IMPORTANT --Retain This Copy For Your Records Customer's Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME50271 Page 2 of 2

Vehicle Lease / Rental: \$472.00



Mail Payment To:

Revenue - Fleet PO BOX 1041 STN MAIN Edmonton AB T5J 2M1 Account Inquiries by Telephone or Email:

780 422 6571 or Toll Free 310-0000

LEGISLATIVE ASSEMBLY OF ALBERTA 4 FLR-9820 107 ST NW **EDMONTON AB** T5K 1E7

Amount Due: \$472.00 Amount Remitted: _____

INVOICE

Document No. : 1800011346

Customer No. : 0070004014

Reference No. :

Document Date : 29-Aug-2024

Due Date

: 28-Sep-2024

Email ID

: laofinance@assembly.ab.ca

Contract ID

Please cut along line and return top portion with payment

S/N	Description	Order No. Q	uantity	иом	Unit Price	GST	Tax Amt	Amount CAD
1	GFO August 2024	000001001084				0.00%	\$0.00	\$472.00
					Sub Tota	al		\$472.00
					Total (GST	Γ)		\$0.00
					Amount Du	ie		\$472.00



Vehicle Lease / Rental: \$472.00

Mail Payment To:

Revenue - Fleet

PO BOX 1041 STN MAIN Edmonton AB T5J 2M1 Account Inquiries by Telephone or Email:

780 422 6571 or Toll Free 310-0000

LEGISLATIVE ASSEMBLY OF ALBERTA 4 FLR-9820 107 ST NW **EDMONTON AB** T5K 1E7

Amount Due: \$472.00 Amount Remitted:

INVOICE

Document No.

: 1800015584

Customer No.

: 0070004014

Reference No. :

Document Date : 09-Oct-2024

Due Date

: 08-Nov-2024

Email ID

: laofinance@assembly.ab.ca

Contract ID

Please cut along line and return top portion with payment

S/N	Description	Order No. Quantity	UOM Unit Price	GST	Tax Amt	Amount CAD
1	GFO September 2024	000001001084		0.00%	\$0.00	\$472.00
		1121	Sub Tot	al		\$472.00



Total (GST) \$0.00 \$472.00 Amount Due

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Page No.: 1 of 1

Vehicle Lease / Rental: \$472.00



Mail Payment To:

Revenue - Fleet PO BOX 1041 STN MAIN Edmonton AB T5J 2M1 Account Inquiries by Telephone or Email:

780 422 6571 or Toll Free 310-0000

LEGISLATIVE ASSEMBLY OF ALBERTA 4 FLR-9820 107 ST NW **EDMONTON AB** T5K 1E7

\$472.00

Amount Due:

Amount Remitted:

INVOICE

Document No.

: 1800016061

Customer No.

: 0070004014

Reference No.

Document Date : 31-Oct-2024

Due Date

: 30-Nov-2024

Email ID

: laofinance@assembly.ab.ca

Contract ID

Please cut along line and return top portion with payment

S/N	Description	Order No. Quantity	UOM Unit Price	GST	Tax Amt	Amount CAD
1	GFO October 2024	000001001084		0.00%	\$0.00	\$472.00
		- 1.7	Sub Tot	al		\$472.00
		12 13/11/12	Total (GS)	T)		\$0.00



\$472.00 Amount Due



Legislative Assembly of Alberta

- Staff Other Expenses Claim Form

Hosting: \$41.99

Form Type	Staff Other Expense Claim
Form ID	
Description	80 Tim Hortons Single Serve K Cups
Claimant	Jessica Kunicki
Employee Number	
Constituency	Edmonton-Mill Woods 38 (Christina Gray)
Date Submitted	November 1, 2024
Date Received	November 6, 2024
Mailing Address	Note: Actual receipt is missing

ID	Date	Receipt	Categories	Description	Subtotal	Gratuity	GST	Total
11982	Oct 23, 2024	No	Other	80 pack of Tim	41.99	0.00	0.00	41.99
Total:			41.99	0.00	0.00	41.99		

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.

SE49451 Page 1 of 1



Legislative Assembly of Alberta SE49452 - Staff Other Expenses Claim Form

Hosting: \$6.11

Receipt Description	Office Coffee Creamer - Non Dairy -	
Member Name	Christina Gray	
Claimant	Jessica Kunicki	
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.

SE49452 Page 2 of 2



Legislative Assembly of Alberta SE49480 - Staff Other Expenses Claim Form

Hosting: \$139.80

Receipt Description	hristina Gray Pumpkin Pies Thanksgiving Event	
Member Name	Christina Gray	
Claimant	Jessica Kunicki	
Expense Category	Hosting - Individual Constituent(s)	



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.

SE49480 Page 2 of 2