

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 - \$		\$964.79	\$964.79
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,416.00	\$1,416.00
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$187.90	\$1,287.42
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,885.0	2,333.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	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.

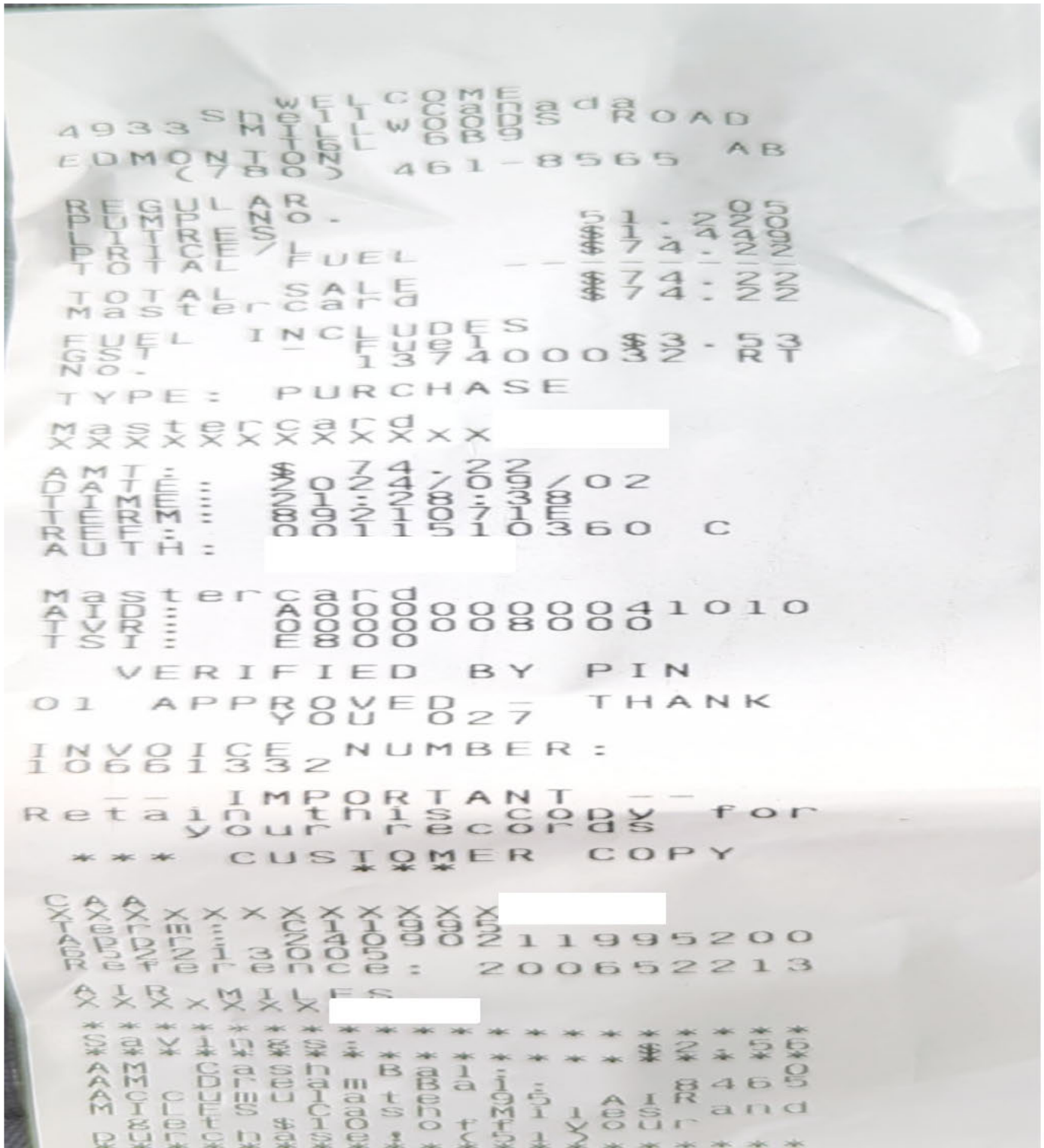
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME47845 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$70.69 + GST

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



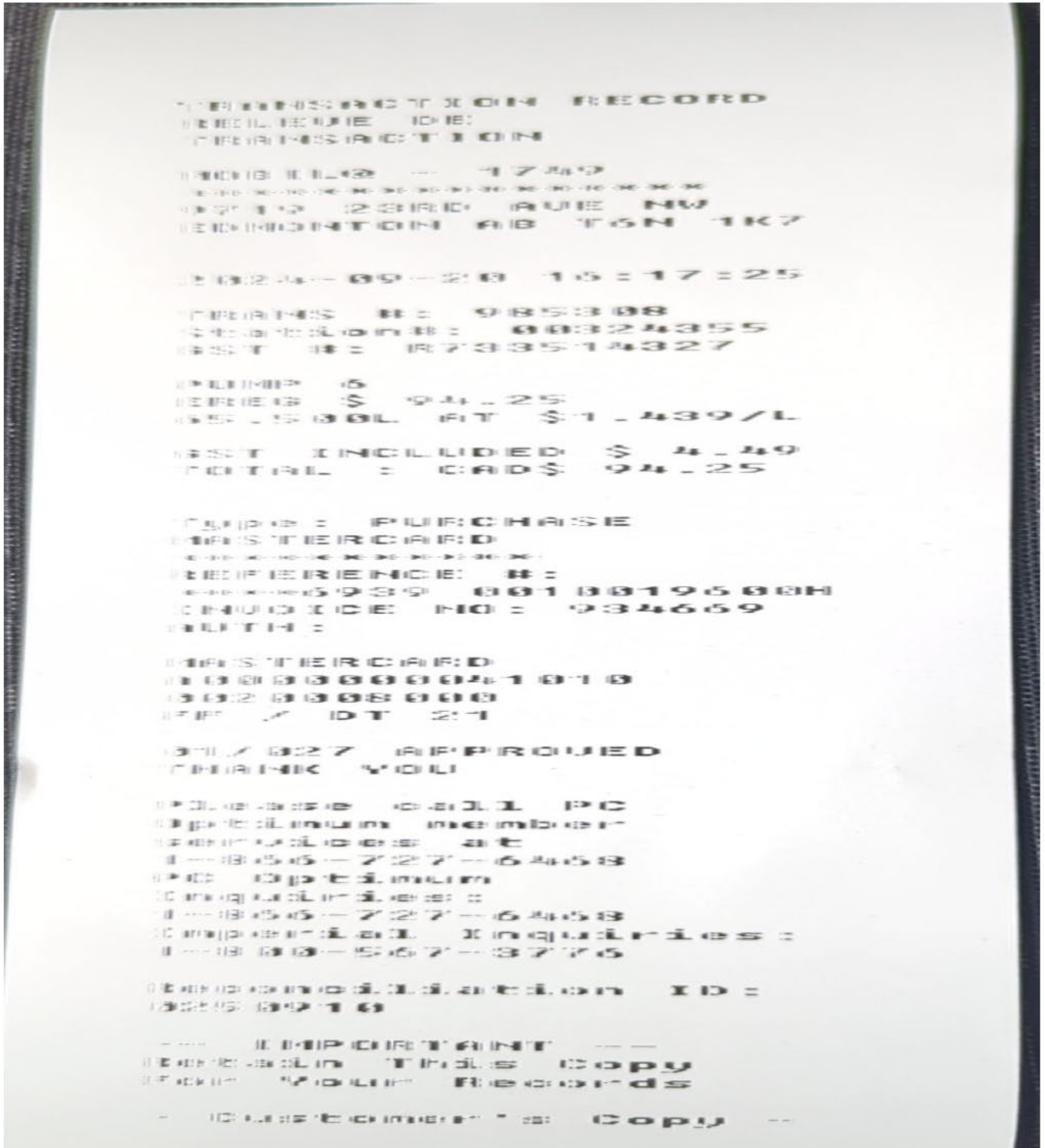
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME47845 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$89.76 + GST

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



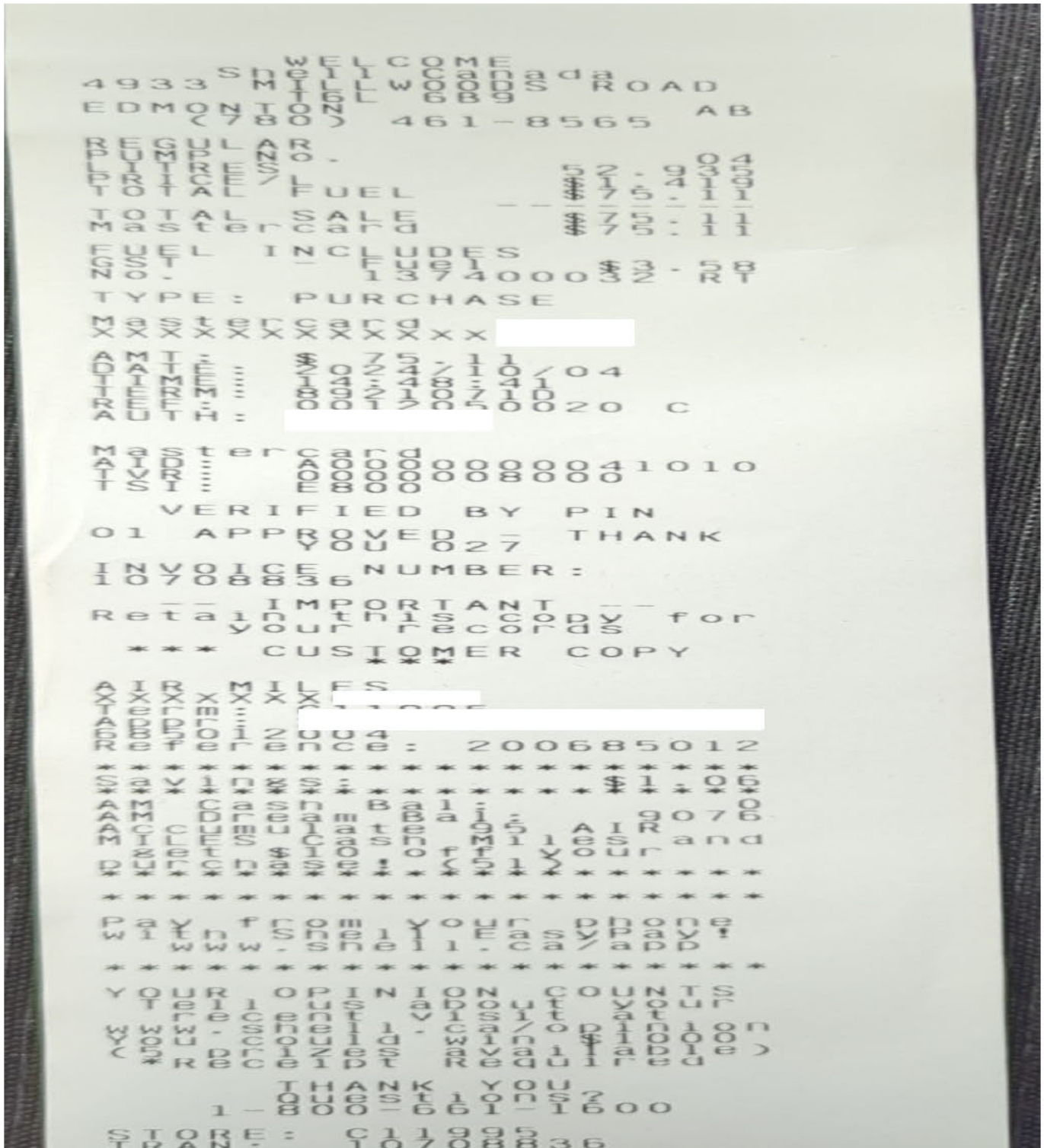
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME48167 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$71.53 + GST

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



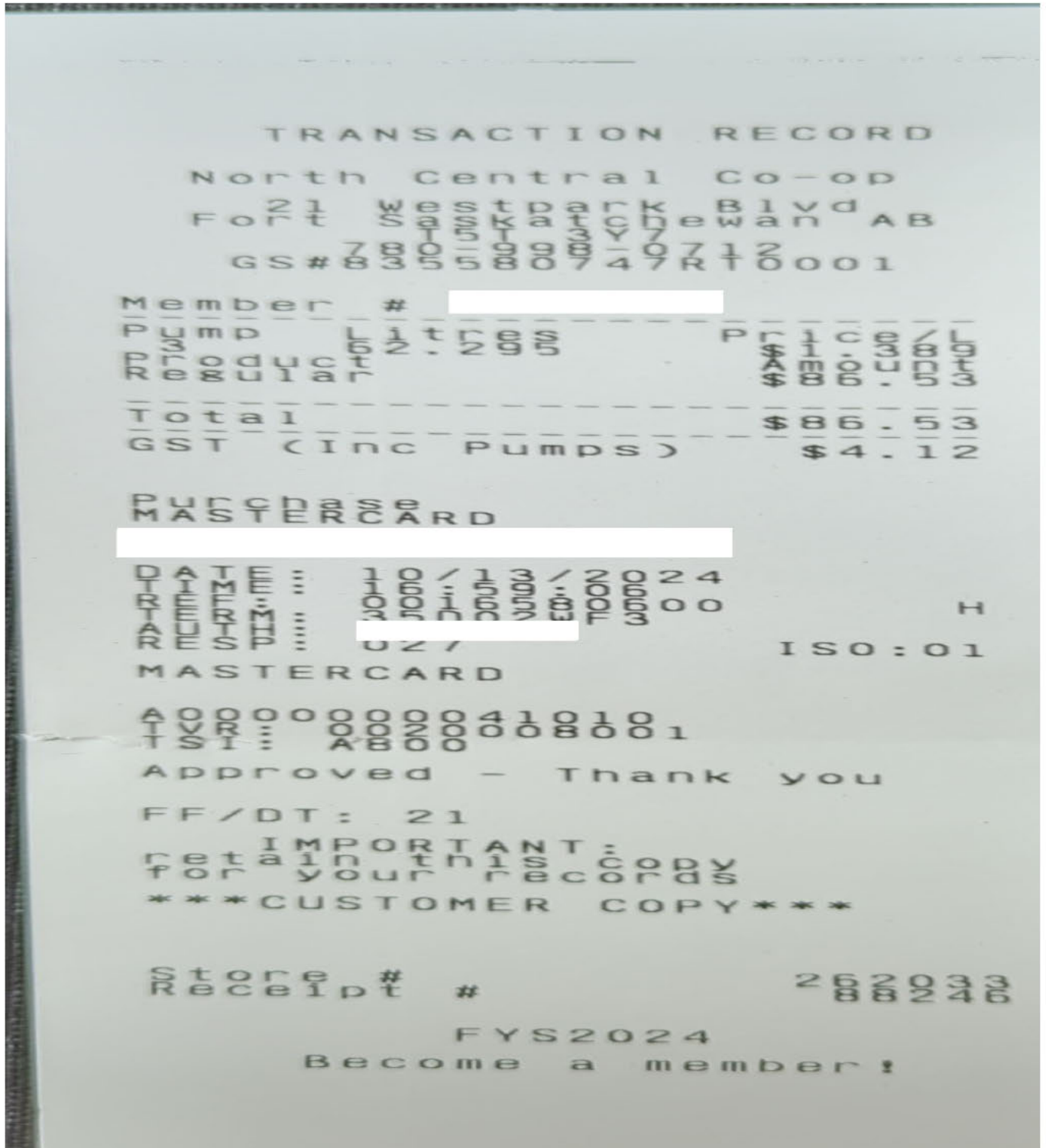
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME48167 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$82.41 + GST

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



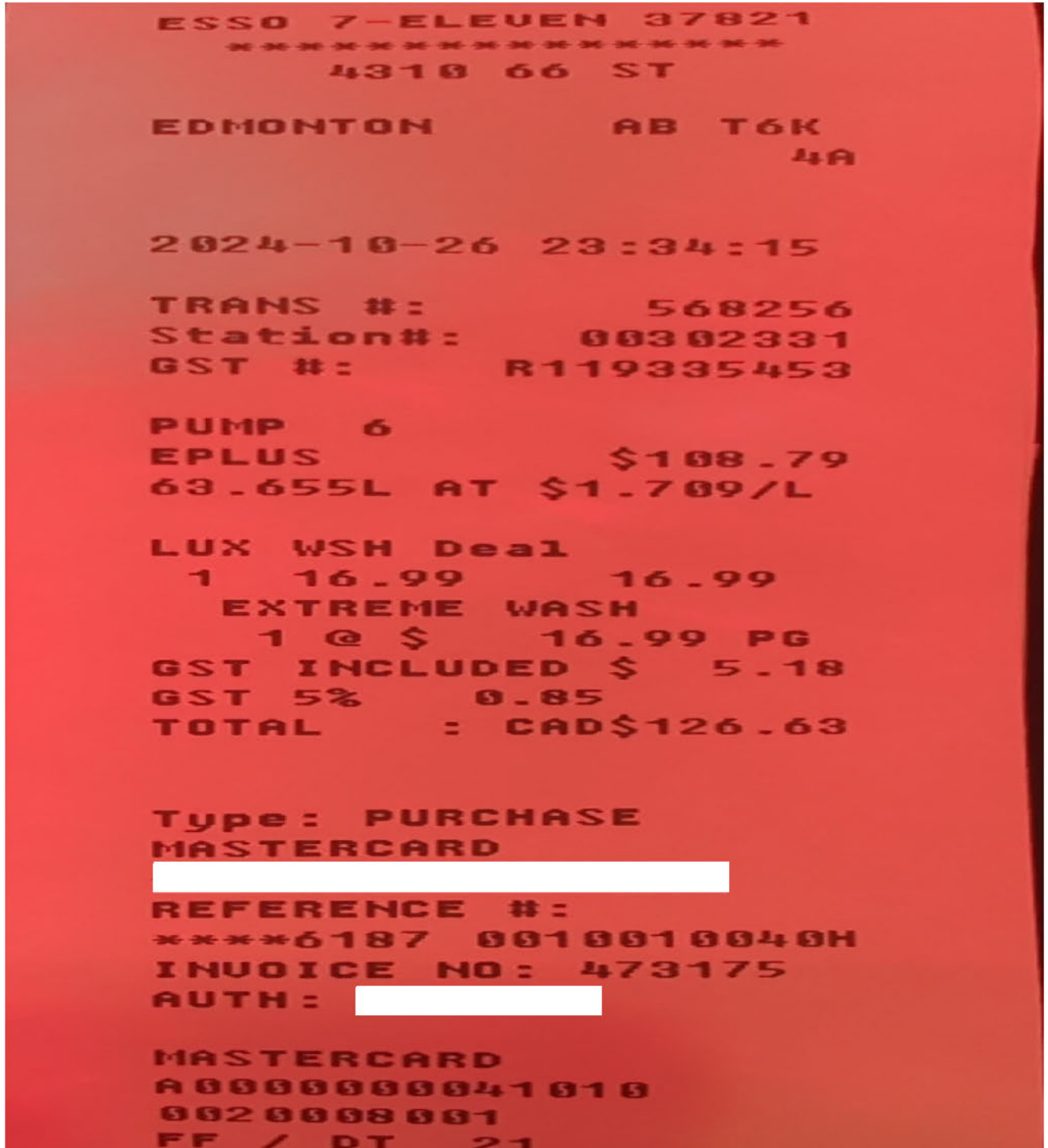
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME48167 - Members' Other Expenses Claim Form

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



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.



Legislative Assembly of Alberta
ME48167 - Members' Other Expenses Claim Form

Vehicle Maintenance and Repairs: \$294.42

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

Paying by CREDIT CARD

780.424.8616

Edmonton's Tire and Auto Repair Experts for over 50+ years

9914 - 109 ST.
 EDMONTON, ALTA. T5K 1H5
 www.centraltire.ca

INVOICE 202187

SOLD TO: ARI FINANCIAL SERVICES INC
 PO BOX 4000 STN A
 MISSISSAUGA ON L5A 4N7

CONTACT: DATE: 24 Oct 25
MOBILE: HOME:
BUSINESS: 800 363-7676 FAX: 780 644-4894
EMAIL:

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLACK	2019 Honda Passport V6, 3.5L				90305
VIN	VEHICLE OPTIONS	ADV	ODO AUTH	SM	ODO OUT
5FNYF8H28KB501714					90305
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:21 AM		Net30	1	1	90305

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES: 5.7L X 0W20 (WIX 57356)					
	DRIVER: CHRISTINA [REDACTED]					
	OIL / FILTER -S-					
4	TIRE TIRE RETURN #199594 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE X-ICE 245/50R20 Loc: 9/32 MICHELIN LATITUDE X-ICE 245/50R20 Loc: 9/32 MICHELIN LATITUDE X-ICE 245/50R20 Loc: 9/32 MICHELIN LATITUDE X-ICE 245/50R20 Loc: 9/32			0	N/C	N/C
1	SCO20 CHANGE OVER 20" MB 24 Oct 25 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES WINTER TIRES WERE STORED IN A SEPERATE INVOICE AS CUSTOMER IS PAYING THIS ONE BUT NOT STORAGE				170.00	170.00
1	OILCHG-S OIL & FILTER SERVICE SYNTHETIC MOTOR OIL				115.00	115.00
1	--WIX 57356			0		Included
5	WIX OIL FILTER --MIG M-0303			0		Included
1	0W20S FULL SYNTHETIC MOTOR OIL DEXOS1 GEN2 (60.5L) --DSP			0		Included
	Oil Disposal Fee OILSLAB SYNTHETIC OIL AND FILTER CHANGE MB 24 Oct 25 INCLUDES UP TO 4.5L OF SYNTHETIC OIL AND 1 WIX OIL FILTER WE RECOMMEND CHANGING YOUR OIL & FILTER EVERY 8000-10000KM OR ONCE A YEAR WHICH EVER COME FIRST					Included
0.7	MIG M-0303 0W20S FULL SYNTHETIC MOTOR OIL DEXOS1 GEN2 (60.5L)			0	13.46	9.42
<small>TRADE AND FOR RESERVING OUR LOCAL FAMILY OWNED BUSINESS!! NO PAY WARRANTY ON ALL LABOUR (TRAF ON ALL SALES UNLESS STATED OTHERWISE (EXCLUDING TIRES) PARTS ARE IN FULL OR NEARLY</small>						

BILL TO: Rebill MICHELIN - NATIONAL ACCOUNT (1)

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

SIGNATURE _____

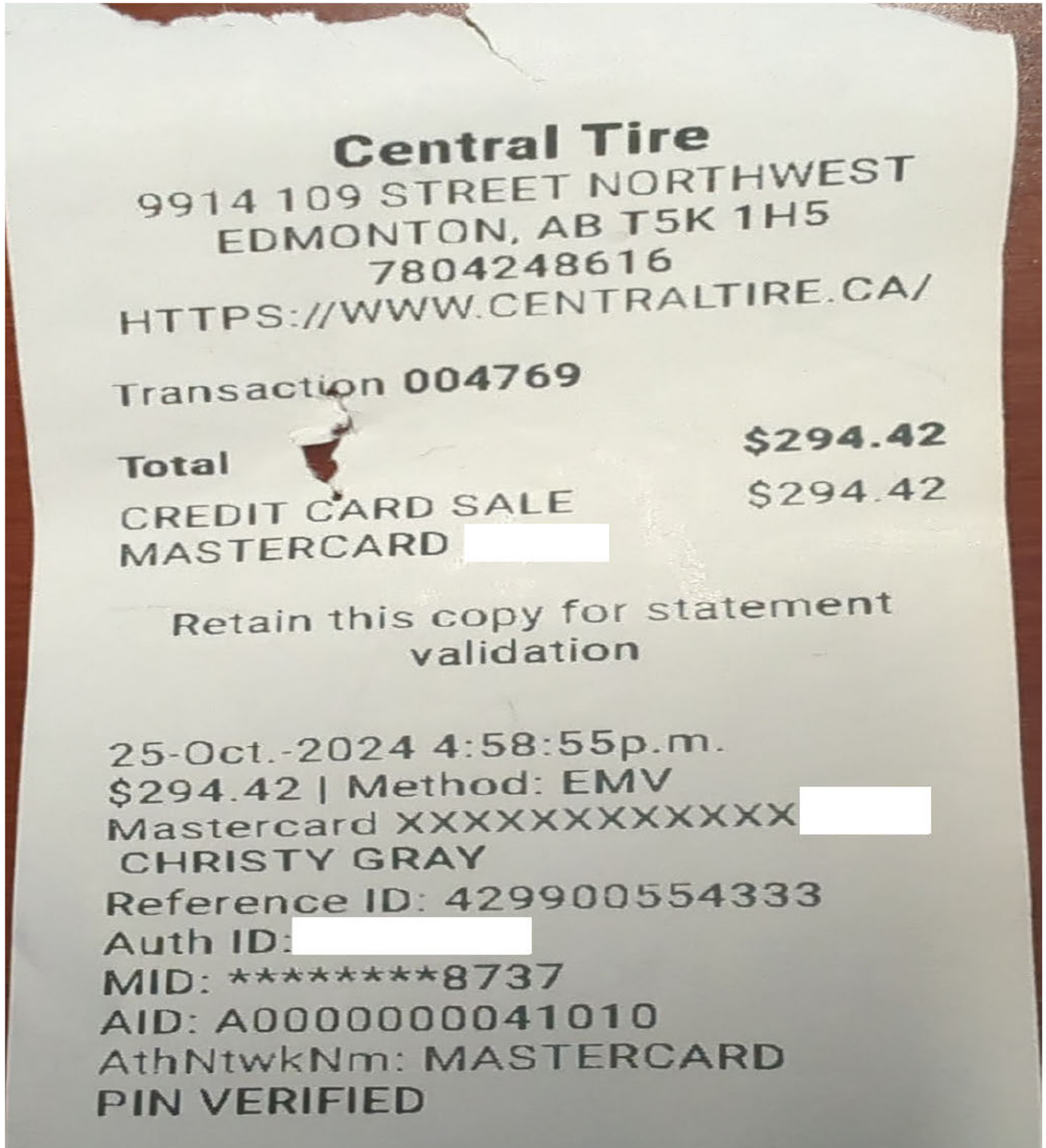
PARTS: 93.85
 LABOUR: 197.07
 OTHER: 3.50
SUB-TOTAL: 294.42
 GST: N/C
 PST: N/C
TOTAL: 294.42

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.



Legislative Assembly of Alberta
ME48167 - Members' Other Expenses Claim Form

Receipt Description	Seasonal Tire Change & Oil Change
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.



Legislative Assembly of Alberta
ME49847 - Members' Other Expenses Claim Form

Vehicle Fuel: \$73.30 + GST

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



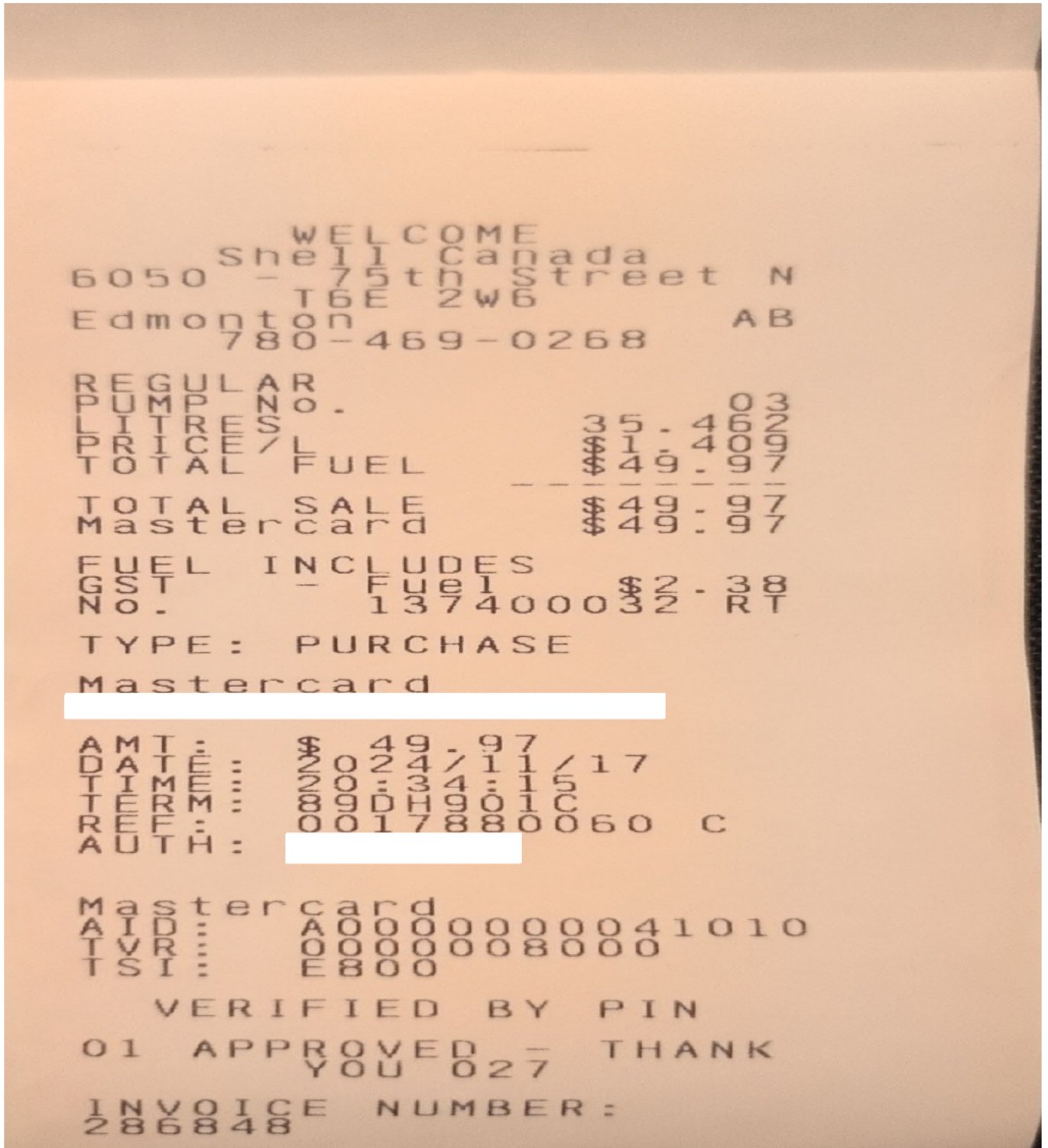
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49847 - Members' Other Expenses Claim Form

Vehicle Fuel: \$47.59 + GST

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



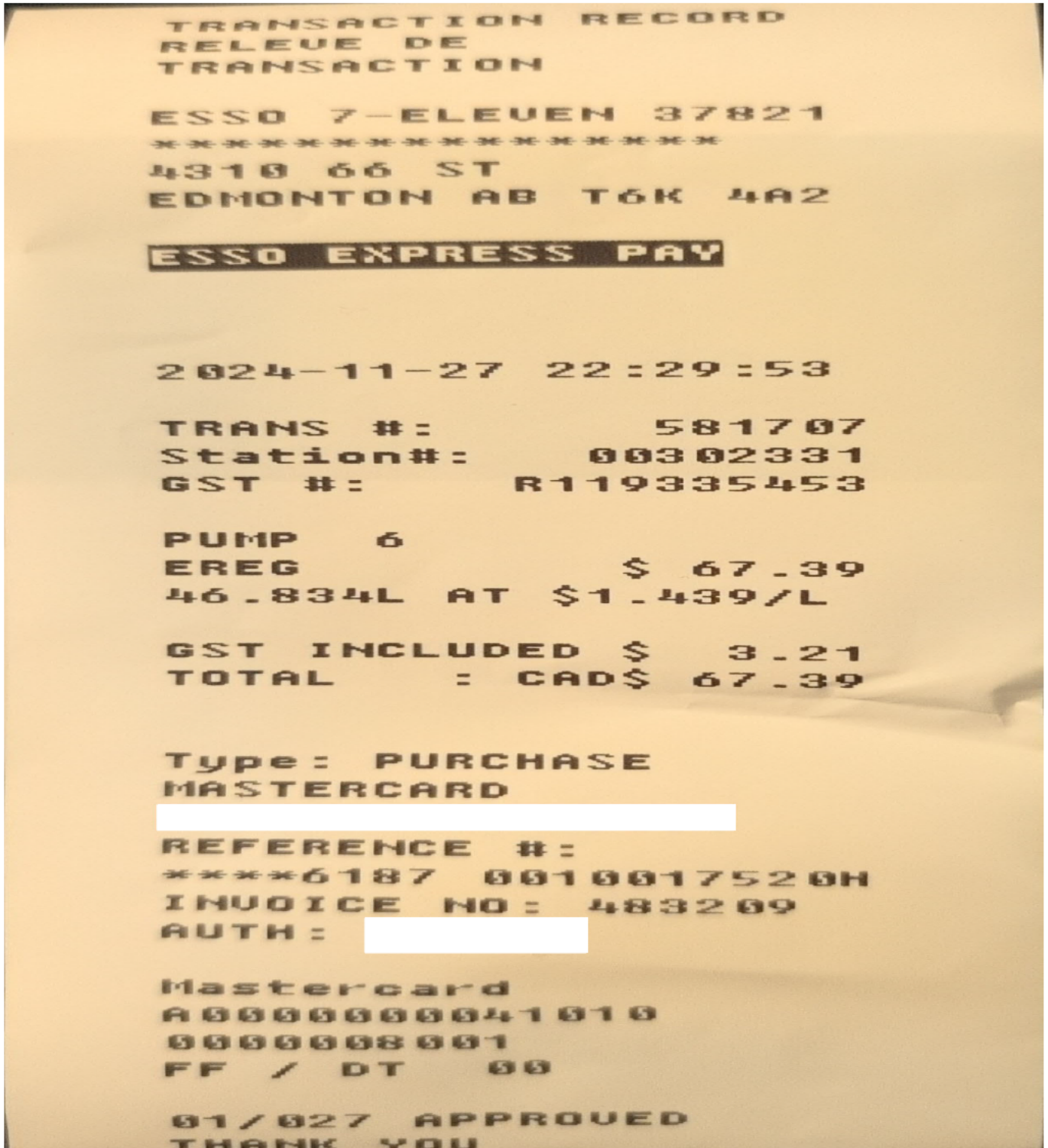
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49847 - Members' Other Expenses Claim Form

Vehicle Fuel: \$64.18 + GST

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



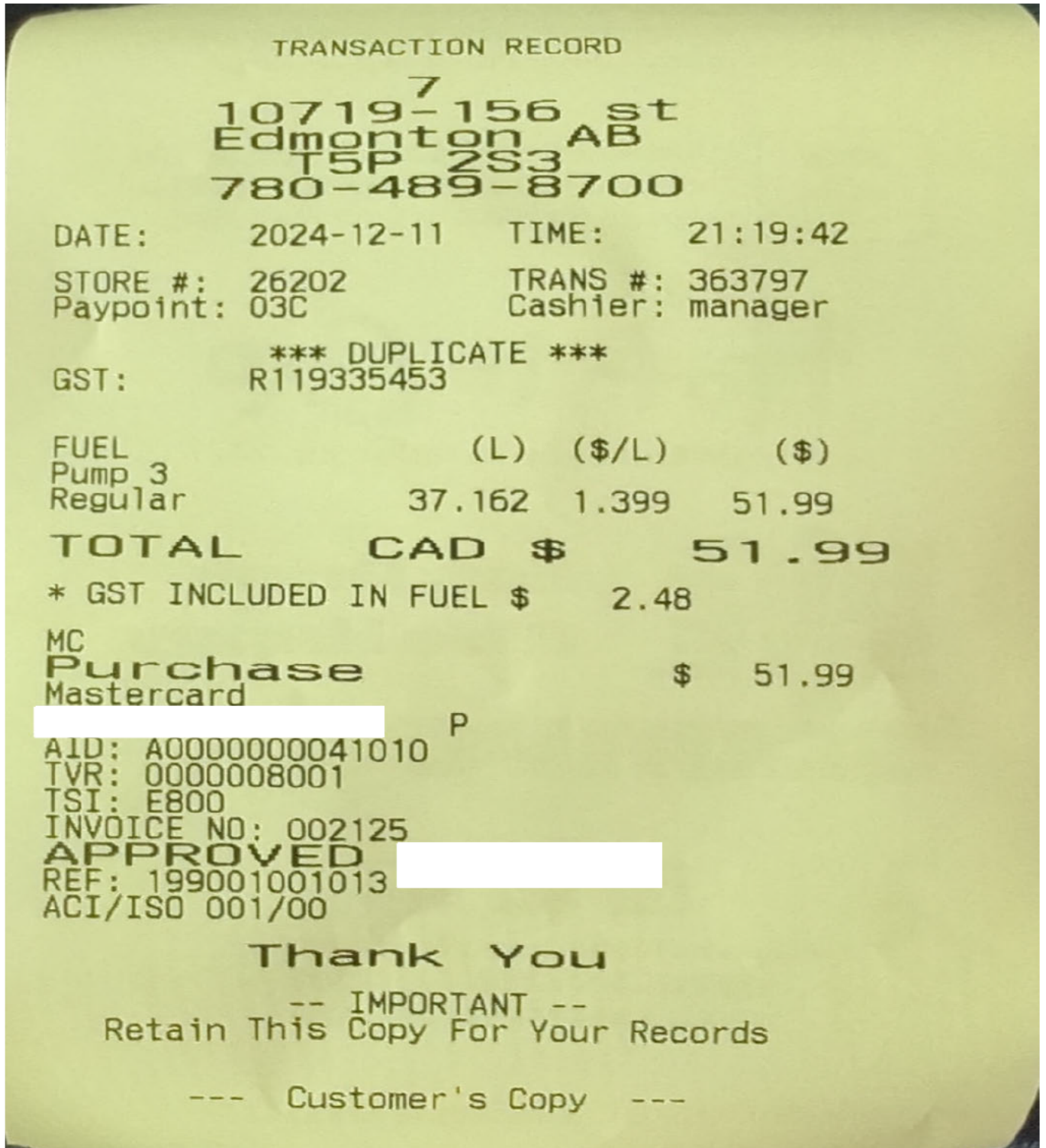
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50271 - Members' Other Expenses Claim Form

Vehicle Fuel: \$49.51 + 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.



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

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 :

Amount Due: \$472.00
Amount Remitted: _____

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 August 2024	000001001084				0.00%	\$0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



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

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 :

Amount Due: \$472.00
 Amount Remitted: _____

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

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



Please make payment payable to Government of Alberta.

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

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 :

Amount Due: \$472.00

Amount Remitted: _____

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



Please make payment payable to Government of Alberta.



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

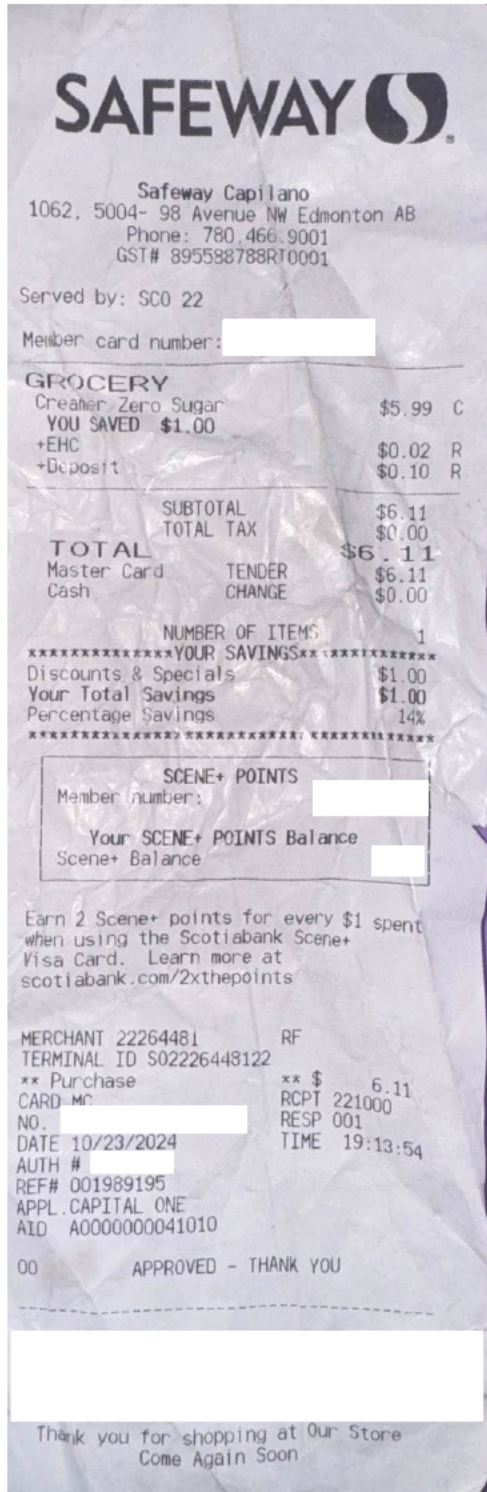
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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.



Legislative Assembly of Alberta
SE49480 - Staff Other Expenses Claim Form

Hosting: \$139.80

Receipt Description	Christina 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.