

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
038 - Edmonton-Mill Woods - MLA Christina Gray  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$2,949.60	\$3,914.39
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,360.00	\$3,776.00
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 - \$		\$2,078.71	\$3,366.13
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		2,333.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		2,333.7
Adverse Driving Conditions			4.0
Special Trips (5 trips per year) - NF	5.0		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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME50741 - Members' Other Expenses Claim Form**

Fuel and Minor Maintenance - \$83.09+GST

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

TRANSACTION RECORD  
**PETRO-CANADA**  
2831 66 ST NW  
EDMONTON  
ALBERTA  
T6K4C8  
(780)-461-9298

GST: 106099005 DATE: 2024-12-22  
TIME: 12:43:41  
TERMINAL: \*\*\*\*\*2001 TRANS #: 251005  
INVOICE NO: 194678

FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGULAR	65.152	1.339	87.24

**TOTAL CAD \$ 87.24**

VISA SALE 87.24  
Taxes are included in the price of Fuel  
Tax paid by Customer:  
\* GST INCLUDED IN FUEL \$ 4.15

**PURCHASE**

VISA \$ 87.24  
REFERENCE #: 0010017170 H \*\*\*\*\*  
AUTH #:

VISA CREDIT

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Give us your feedback.  
Chance to WIN  
FREE gas for a year!  
Petro-Canada.ca/hero

\*\*\* PETRO-POINTS \*\*\*  
You could have earned Petro-Points and  
CT Money on today's purchase. Sign up  
and link at petro-points.ca/triangle

Earn, redeem, repeat

-- 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.



## Legislative Assembly of Alberta

## ME50741 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
6050 - 75th Street NW  
Edmonton, AB T6E 2W6  
780-469-0268  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F REGULAR No. 5 44.597 L @ \$1.429/ L		\$63.73
Offer Discount 0.030 /L Discount		
Offer Discount 0.020 /L Discount		
	Sub Total	\$63.73
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$63.73</b>
	Mastercard:	\$63.73
	Change	\$0.00
Fuel Includes GST	5.0%	\$3.03
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.	137400032 RT	
TYPE: PURCHASE		
Mastercard		
AMT: \$ 63.73		
DATE: 2024/12/30		
TIME: 20:24:44		
TERM: 89DH901E		
REF: 0018180140 C		
AUTH:		
Mastercard		
AID:		
TVR: 0000008000		
TSI: E800		
VERIFIED BY PIN		
01 APPROVED - THANK YOU 027		
INVOICE NUMBER: 304108		

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

## ME50742 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

ESSO 7-ELEVEN 37821  
\*\*\*\*\*  
4310 66 ST  
EDMONTON AB T6K 4A2

**ESSO EXPRESS PAY**

2025-01-11 22:15:17

TRANS #: 602697  
Station#: 00302331  
GST #: R119335453

PUMP 8  
EREG \$ 82.67  
57.447L AT \$1.439/L

GST INCLUDED \$ 3.94  
TOTAL : CAD\$ 82.67

Type: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #: \*\*\*\*\*  
\*\*\*\*\* 0010013490H  
INVOICE NO: 499066  
AUTH: \*\*\*\*\*

Mastercard  
A00000000041010  
00000008001  
FF / DT 00

01/027 APPROVED  
THANK YOU

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# Legislative Assembly of Alberta

## ME50742 - Members' Other Expenses Claim Form

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

**TRANSACTION RECORD**

**HINTON HUSKY TC ESSO**

\*\*\*\*\*  
511 GREGG AVE  
HINTON AB T7U 1N1

**ESSO EXPRESS PAY**

2025-01-17 12:30:34

TRANS #: 746576  
STATION#: 00323545  
GST #: 878219765

PUMP 8  
EREG \$ 80.09  
53.426L AT \$1.499/L

GST INCLUDED \$ 3.81  
TOTAL : CAD\$ 80.09

TYPE: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #: \*\*\*\*\* 0010016210C  
INVOICE NO: 283492  
AUTH: \*\*\*\*\*

MASTERCARD  
A000000000041010  
00000008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

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# Legislative Assembly of Alberta

## ME50742 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

ESSO 7-ELEVEN 37821  
\*\*\*\*\*  
4310 66 ST  
EDMONTON AB T6K 4A2

**ESSO EXPRESS PAY**

2025-01-22 20:30:58

TRANS #: 607488  
Station#: 00302331  
GST #: R119335453

PUMP 8  
EREG \$ 85.21  
58.807L AT \$1.449/L

GST INCLUDED \$ 4.06  
TOTAL : CAD\$ 85.21

Type: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #: \*\*\*\*\*  
\*\*\*\*\* 0010016010H  
INVOICE NO: 502653  
AUTH: \*\*\*\*\*

MASTERCARD  
A00000000041010  
00200008001  
FF / DT 21

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.





**Legislative Assembly of Alberta**  
**ME52248 - Members' Other Expenses Claim Form**

Fuel and Minor Maintenance -  
\$66.20+GST

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

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBILE - 1738  
\*\*\*\*\*  
1107 WINDERMERE WAY  
EDMONTON AB T6W 2B6

2025-03-08 15:51:40

TRANS #: 768787  
Station#: 00324341  
GST #: 733514327

PUMP 5  
EREG \$ 69.51  
49.336L AT \$1.409/L

GST INCLUDED \$ 3.31  
TOTAL : CAD\$ 69.51

Type: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #:  
\*\*\*\*\*6846 0010016370H  
INVOICE NO: 591364  
AUTH: \*\*\*\*\*

Mastercard  
A00000000041010  
00000008000  
FF / DT 00

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.





**Legislative Assembly of Alberta**  
**ME52248 - Members' Other Expenses Claim Form**

Fuel and Minor Maintenance - \$49.46  
+GST

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

TRANSACTION RECORD  
ESSO 7-ELEVEN 37821  
\*\*\*\*\*  
4310 66 ST  
EDMONTON AB T6K 4A2

DATE: 2025-03-16 TIME: 23:29:46  
STORE #: 00302331 TRANS #: 632345  
Paypoint: 06C Cashier: manager

GST: \*\*\* DUPLICATE \*\*\*  
R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 6			
EREG	37.117	1.399	51.93
<b>TOTAL</b>	<b>CAD \$</b>		<b>51.93</b>
CREDIT	\$	51.93	
* GST INCLUDED IN FUEL	\$	2.47	
<b>PURCHASE</b>			\$ 51.93
MASTERCARD	*****		
REFERENCE #:	****6187 0010014610 H		
INVOICE NO:	0521105		
AUTH #:			
Mastercard			
A0000000041010			
TVR: 0000008001			
TSI: E800			
01/027 APPROVED - THANK YOU			
NO SIGNATURE TRANSACTION			
Reconciliation ID:	0295143		
What if buying gas fuelled your points? Only Esso and Mobil gas earns you PC Optimum points.			
PC Optimum Inquiries: 1-866-727-6468			
Imperial Inquiries: 1-800-567-3776			
Loyalty: NO			
-- 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.



# Legislative Assembly of Alberta

## ME51491 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$57.07+GST

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

WELCOME  
Shell Canada  
6050 - 75th Street N  
Edmonton T6E 2W6 AB  
780-469-0268

REGULAR  
PUMP NO. 03  
LITRES 41.640  
PRICE/L \$1.439  
TOTAL FUEL \$59.92  
TOTAL SALE \$59.92  
Mastercard \$59.92

FUEL INCLUDES  
GST - Fuel \$2.85  
No. 137400032 - RT

TYPE: PURCHASE

Mastercard  
XXXXXXXXXXXX [REDACTED]

AMT: \$ 59.92  
DATE: 2025/02/23  
TIME: 19:17:50  
TERM: 89DH901C  
REF: 0018850140 C  
AUTH: [REDACTED]

Mastercard  
AID: A000000000041010  
TVR: 00000008000  
TSI: E800

VERIFIED BY PIN  
01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
325110

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.





ARI FINANCIAL SERVICES INC.  
1270 CENTRAL PARKWAY WEST  
SUITE 500  
MISSISSAUGA, ON. L5C 4P4  
GST REG: #136025582RT  
QST REG: #1015619615

## INVOICE

Fuel and Minor  
Maintenance - \$1197.40

CLIENT CODE:	
INVOICE NO:	M54844788
INVOICE DATE:	09/26/2024
INVOICE DUE DATE:	10/31/2024
CURRENCY:	CAD

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SUB DIV	UNIT NUMBER	ITEM	REFERENCE DATE	DESCRIPTION	AMOUNT
41	616235	GOODYEAR CANADA INC. Vendor #: 015412 Invoice: 9843503479 Event: 107113226 P.O: 00107200305 ODOM: 241167	025 08/22/24 044 08/22/24 325 08/22/24 325 08/22/24 325 08/22/24 970 08/22/24	QTY: 004.00 265/60R18 110T SL WR QTY: 004.00 TPMS SERVICE KIT QTY: 004.00 INSTALL LT TRK TIRE- QTY: 004.00 HIGH SPEED BALANCE 1 QTY: 001.00 REMOVE/REPL TIRE PRE QTY: 001.00 ONTARIO TIRE DISPOSAL FE SUBTOTAL: 1,197.40	921.60 39.00 72.00 100.00 40.00 16.00 SUBTOTAL: 1,197.40

MAIL TO:  
GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

REMIT TO:  
ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com





Fuel and Minor  
Maintenance - \$177.07

PAGE 00004

**MAIL TO:**  
GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

**REMIT TO:**  
ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
[ar-canada@holman.com](mailto:ar-canada@holman.com)



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ARI FINANCIAL SERVICES INC.  
1270 CENTRAL PARKWAY WEST  
SUITE 500  
MISSISSAUGA, ON. L5C 4P4  
GST REG: #136025582RT  
QST REG: #1015619615

## INVOICE

Fuel and Minor Maintenance - \$361.50

CLIENT CODE: XXXXXXXXXX  
INVOICE NO: M60042610  
INVOICE DATE: 01/26/2025  
INVOICE DUE DATE: 02/28/2025  
CURRENCY: CAD

PAGE 00001

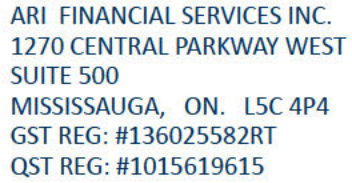
SUB DIV	UNIT NUMBER	ITEM	REFERENCE DATE	DESCRIPTION	AMOUNT
41	01448	MICHELIN NORTH AMERICA Invoice: 10374410 Event: 109036070 P.O: 00109258636 ODOM: 91855	Vendor #: 037204 006 006 229 510	12/30/24 QTY: 001.00 BATTERY 12/30/24 QTY: 001.00 REMOVE & REPLACE BAT 12/30/24 QTY: 001.00 AVR TEST 12/30/24 QTY: 001.00 BATTERY DISPOSAL SUBTOTAL: 361.50 SUBTOTAL:	227.00 84.50 35.00 15.00 361.50

**MAIL TO:**

GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

**REMIT TO:**

ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
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ar-canada@holman.com



Fuel and Minor Maintenance -  
\$182.02

PAGE 00003

**MAIL TO:**  
GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

**REMIT TO:**  
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P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com





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INVOICE

ARI FINANCIAL SERVICES INC.  
1270 CENTRAL PARKWAY WEST  
SUITE 500  
MISSISSAUGA, ON. L5C 4P4  
GST REG: #136025582RT  
QST REG: #1015619615

Fuel and Minor Maintenance - \$180

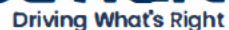
CLIENT CODE: [REDACTED]  
INVOICE NO: M12040669  
INVOICE DATE: 12/26/2024  
INVOICE DUE DATE: 01/31/2025  
CURRENCY: CAD

PAGE 00003

SUB DIV	UNIT NUMBER	ITEM	REFERENCE DATE	DESCRIPTION	AMOUNT
41	G19179	BRIDGESTONE/FIRESTONE Vendor #: 014289 325 Invoice: 6566198518 325	11/30/24 11/30/24	QTY: 004.00 TIRE CHG, PASS-REG W QTY: 004.00 BALANCE TIRE, PASS	80.00 100.00

MAIL TO:  
GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

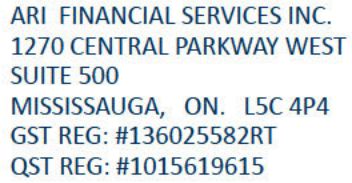
REMIT TO:  
ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com



**Fuel and Minor Maintenance - \$102.58**

M72037931  
07/26/2024  
08/31/2024  
CAD

**REMIT TO:**  
ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
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Fuel and Minor Maintenance - \$196.35

PAGE 00001

**MAIL TO:**  
GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

**REMIT TO:**  
ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com





ARI FINANCIAL SERVICES INC.  
1270 CENTRAL PARKWAY WEST  
SUITE 500  
MISSISSAUGA, ON. L5C 4P4  
GST REG: #136025582RT  
QST REG: #1015619615

## INVOICE

CLIENT CODE:	4AB0-02
INVOICE NO:	M60037306
INVOICE DATE:	11/26/2024
INVOICE DUE DATE:	12/31/2024
CURRENCY:	CAD

**MAIL TO:**

GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

**REMIT TO:**

ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com



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ARI FINANCIAL SERVICES INC.  
1270 CENTRAL PARKWAY WEST  
SUITE 500  
MISSISSAUGA, ON. L5C 4P4  
GST REG: #136025582RT  
QST REG: #1015619615

## INVOICE

CLIENT CODE:	4AB0-02
INVOICE NO:	M60037306
INVOICE DATE:	11/26/2024
INVOICE DUE DATE:	12/31/2024
CURRENCY:	CAD

PAGE 00003

SUB DIV	UNIT NUMBER	ITEM	REFERENCE DATE	DESCRIPTION	AMOUNT
41	G14151	SHAGANAPPI MOTORS Invoice: 587108 Event: 108410005 P.O: 00108621863 ODOM: 92458 Vendor #: 078762 044	11/12/24	QTY: 001.00 SEASONAL TIRE CHANGE	71.35
SUBTOTAL: 71.35 SUBTOTAL:					71.35

### MAIL TO:

GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

### REMIT TO:

ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com



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ARI FINANCIAL SERVICES INC.  
1270 CENTRAL PARKWAY WEST  
SUITE 500  
MISSISSAUGA, ON. L5C 4P4  
GST REG: #136025582RT  
QST REG: #1015619615

## INVOICE

CLIENT CODE:	4AB0-02
INVOICE NO:	M60037306
INVOICE DATE:	11/26/2024
INVOICE DUE DATE:	12/31/2024
CURRENCY:	CAD

PAGE 00004

SUB DIV	UNIT NUMBER	ITEM	REFERENCE DATE	DESCRIPTION	AMOUNT

**MAIL TO:**

GOVERNMENT OF ALBERTA  
MANUAL BILLING  
BONAVENTURE BUILDING  
12944 - 146 STREET NW  
EDMONTON AB T5L 2H7

**REMIT TO:**

ARI FINANCIAL SERVICES INC. T46163  
P.O. BOX 46163  
POSTAL STATION A  
TORONTO ONTARIO M5W 4K9  
Please send any remittance to:  
ar-canada@holman.com



Vehicle Lease/ Rental (Edmonton or  
Calgary unlimited) - \$472

**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  
Email: Rose-Anna.Calipay@gov.ab.ca

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

**INVOICE**

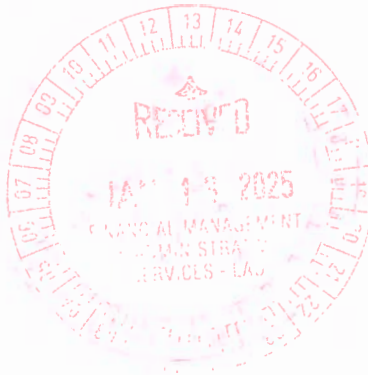
Document No. : 1800022500  
Customer No. : 0070004014  
Reference No. :  
Document Date : 02-Jan-2025  
Due Date : 01-Feb-2025  
Email ID : laofinance@assembly.ab.ca  
Contract ID :

**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 December 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

Vehicle Lease/ Rental (Edmonton or  
Calgary unlimited) - \$472



**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  
Email: Rose-Anna.Calipay@gov.ab.ca

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

**INVOICE**

Document No. : 1800018413  
Customer No. : 0070004014  
Reference No. :  
Document Date : 28-Nov-2024  
Due Date : 28-Dec-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 November 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  
Email: Rose-Anna.Calipay@gov.ab.ca

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

**INVOICE**

Document No. : 1800025139  
Customer No. : 0070004014  
Reference No. :  
Document Date : 04-Feb-2025  
Due Date : 06-Mar-2025  
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 January 2025	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



Vehicle Lease/ Rental (Edmonton or  
Calgary unlimited) - \$472

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



**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  
Email: Rose-Anna.Calipay@gov.ab.ca

**INVOICE**

Document No. : 1800029341  
Customer No. : 0070004014  
Reference No. :  
Document Date : 31-Mar-2025  
Due Date : 30-Apr-2025  
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 March2025	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

Vehicle Lease/ Rental (Edmonton or  
Calgary unlimited) - \$472

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

**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  
Email: Rose-Anna.Calipay@gov.ab.ca

**INVOICE**

Document No. : 1800026132  
Customer No. : 0070004014  
Reference No. :  
Document Date : 28-Feb-2025  
Due Date : 30-Mar-2025  
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 February 2025	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



# Legislative Assembly of Alberta

## VF31856 - Vendor Payment Submission Form

Hosting - \$19.98

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	

7:15

5G



### Order Details

**Dec 10, 2024**

Order number: 9122

Order time: 10:19 AM MST

Method: Drive Thru

Location: 9850 34Th Avenue Nw, Edmonton, Alberta, T6E 6L1

50 Assorted Timbits	1	\$9.99
---------------------	---	--------

50 Assorted Timbits	1	\$9.99
---------------------	---	--------

Subtotal	\$19.98
----------	---------

Tax	\$0.00
-----	--------

<b>Total</b>	<b>\$19.98</b>
--------------	----------------

Prices, discounts and availability are subject to change when you reorder.

[Need Help?](#)

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**  
**VF31856 - Vendor Payment Submission Form**

Hosting - \$9.99

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	

7:15



## Order Details

**Dec 13, 2024**

Order number: 9221

Order time: 11:44 AM MST

Method: Pickup

Pick up time: 11:54 AM

Location: 9850 34Th Avenue Nw, Edmonton, Alberta, T6E 6L1

<b>50 Assorted Timbits</b>	<b>1</b>	<b>\$9.99</b>
----------------------------	----------	---------------

Subtotal	\$9.99
Tax	\$0.00

<b>Total</b>	<b>\$9.99</b>
--------------	---------------

Prices, discounts and availability are subject to change when you reorder.

[Need Help?](#)

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

## VF31865 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (52 local non profit organizations)



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

## VF31865 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (52 local non profit organizations)

*Tim Hortons*

Tim Hortons # 100588  
6470 - 28th Avenue, Edmonton, AB, T6L 6N3  
(780) 461-1719

---

Take Out  
Order #: 379

---

4 50 Tinbits	\$39.96
200 Tbit - Assorted	
1 Take 12 Drng Steep Tea	\$21.49
1 Points Earned	

---

Subtotal: \$61.45

**Grand Total: \$61.45**

Mastercard: \$61.45

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 769617465RC001  
01-18-2025 10:34:40 AM  
Receipt #: 364478103  
Order ID: 368736803

Mastercard \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Sequence:000169  
Trans Type:Purchase \$61.45  
Term #: 203  
REF #: 00000169  
Application Label: Mastercard  
AID #: A0000000041010  
TVR #: 0000003000  
TSI #: E800  
Auth #: [REDACTED] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

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

## VF32126 - Vendor Payment Submission Form

Hosting - \$120.27

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

**COSTCO**  
**WHOLESALE**

NE Edmonton #156  
13650 50th St NW  
Edmonton, AB T5A 4Y3

**SELF-CHECKOUT**

3A Member [REDACTED]

1669669 TH ORIGINAL	44.99
1920860 TPD/1669669	9.00
1669669 TH ORIGINAL	44.99
1920860 TPD/1669669	9.00
1669669 TH ORIGINAL	44.99
1920860 TPD/1669669	9.00
8827196 FEBREZE VARI	13.99 G
1145682 LNT ROL 5/95	16.49 G
1928728 TPD/1145682	4.00 G
1548393 CRML MCIA TO	11.99
ENVIRO FEE C	0.06
DEPOSIT CL	0.25
1031350 PINESOL LAVE	12.49 G
4163716 KS DRAWSTRNG	22.99 G
1971090 KS BLUE	15.99 G
1177820 60PC PLATWRE	69.99 G
1446056 SCOTTIES	26.99 G
SUBTOTAL	295.20
TAX	8.75
**** TOTAL	303.95

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE: 0010014560 C  
AUTH #: [REDACTED] 2025/02/26 20:03:57  
Invoice Number: 205456  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$303.95

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 303.95  
CHANGE 0.00

G GST 5% 8.75  
TOTAL NUMBER OF ITEMS SOLD = 11  
TOTAL DISCOUNT(S) \$ 31.00  
2025/02/26 20:04:01 156 205 321 705

22015620503212502262004

OP#: 705 Name: SCQ

Thank You!  
Please Come Again

G = GST P=PSI  
GST #121476329RT  
Whse:156 Trm:205 Trn:321 D#:705

Items Sold: 11  
3A 2025/02/26 20:04

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

## VF32400 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

Hosting - \$5.19

*Tim Hortons*

Tim Hortons # 101386  
9850 34th Ave NW, Edmonton, AB, T6E 6L1  
780-433-2752

Drive-Thru  
Order #: 177

1 20 Timbits \$5.19  
20 Tbit - Assorted

Subtotal: \$5.19  
**Grand Total: \$5.19**  
Mastercard: \$5.19  
Change Due: \$0.00  
Cashier: SHIFT 3

GST #: 674494768 RT0001  
03-07-2025 10:46:06 AM  
Receipt #: 265375202  
Order ID: 247228101

Enjoy any French Vanilla Hot Chocolate,  
or a Cold Coffee for \$1.  
Visit [allins.ca](http://allins.ca) and [at-us-know-how-ve-got](http://at-us-know-how-ve-got).

Survey Code:  
0881-3410-2147-3020-50651  
Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000544  
Trans Type:Purchase \$5.19  
Term #: 102  
REF #: 00000544  
Application Label: Mastercard  
RID #: A0000000041010  
TVR #: 000008000  
TSI #: E800  
Auth # [REDACTED] Approved

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
Cardholder.

Guest Copy  
RECEIPT REPRINT

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**  
**VF32490 - Vendor Payment Submission Form**

Hosting - \$1500

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (Jamia Riyadhul Jannah (JRJ Mosque) attendees)

**Desi Kitchens**  
9742 47 Ave NW  
Edmonton AB T6E 5P3  
587-982-8949  
orders@desikitchens.ca



## INVOICE

**BILL TO**  
Christina Gray

**INVOICE #** 102  
**DATE** 15-03-2025  
**DUE DATE** 17-03-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
15-03-2025	<b>Services</b> Food Cost	1	1,500.00	Exempt	1,500.00
SUBTOTAL					1,500.00
TOTAL					1,500.00
BALANCE DUE					<b>\$1,500.00</b>

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

## SE52240 - Staff Other Expenses Claim Form

Hosting - \$21.96

Receipt Description	Water for Water Cooler x 4
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Other

 **How does  
get more done.**


13304 50 ST. NW, EDMONTON, AB T5A 4Z8  
BRANDY GINTHER STR MGR 780-478-7100

7062 00060 40802 28/03/25 08:49 p.m.  
SALE CASHIER KAREN

068493000013 IceRiver15L <A>  
495.49 21.96N


SUBTOTAL 21.96  
GST/HST 0.00  
PST/QST 0.00  
TOTAL \$21.96  
XXXXXXXXXX DEBIT CAD\$ 21.96

Contactless  
AID A0000002771010 Interac  
APPROVED CHECKING  
SEQ: 706260408001 AUTH CODE: [REDACTED]

  
7062 60 40802 28/03/2025 3239

5% GST R135772911  
0% PROVINCIAL TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 26/06/2025

**DID WE NAIL IT?**  
Take a short survey for a chance to WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)  
User ID: H88 88955 81953  
PASSWORD: 25178 81853

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

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

## VF32400 - Vendor Payment Submission Form

Hosting - \$69.46+GST

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

1:09

5G



### Order Details

MAR 0, 2023

Order number: 9675

Order time: 9:49 AM MST

Method: Pickup

Location: 9850 34Th Avenue Nw, Edmonton, Alberta, T6E 6L1

Take 12 Original Blend 1 \$19.99

Take 12 Specialty Tea 1 \$21.49

12 Assorted Donuts 1 \$13.99

12 Assorted Donuts 1 \$13.99

Subtotal \$69.46

Tax \$2.07

**Total \$71.53**

Prices, discounts and availability are subject to change when you reorder.

[Need Help?](#)

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**  
**VF31865 - Vendor Payment Submission Form**

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (52 local non profit organizations)

8:57

*Tim Hortons*



**Order #9313 Will Be  
Ready At 9:16 a.m.**

We will call jessica when your order is ready. No changes to the order time can be made at this point.

Order Number: 9313  
Method: **Pickup**

**Prepare Now**

**6470 28Th Ave**

Open  
Drive Thru, Pickup, Eat In



**Your Order**

**Take 12 Original Blend**  
Quantity: 4  
Price: \$79.96

**Total: \$79.96**  
[View receipt](#)



Home



Scan



Discover

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.