



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
038 - Edmonton-Mill Woods - MLA Christina Gray
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$77.82	\$77.82
MLA Parking Cap - \$	\$900	\$29.52	\$29.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$944	\$944
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$139.85	\$139.85
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME53724 - Members' Other Expenses Claim Form

Receipt Description	Parking - AFL Convention
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Member Parking



Thank you for using HONK!

START DATE
2:55 PM
Apr 24, 2025

END DATE
9:00 AM
Apr 26, 2025

Vehicle [REDACTED]

Rate 2 Day Rate \$31.00

Location Edmonton EXPO - 7515 - 118 Avenue NW (Zone EXPO)
Operated by Precise ParkLink (West) Ltd - EXPO

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #XXGXM5TC

Parking (Tax Incl)	\$31.00
GST	\$1.48
Service Fee	\$0.00
Total	\$31.00

Charged to Google Pay (AMERICAN_EXPRESS)
Paid on Apr 24, 2025 at 2:55 PM

i Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.

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

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

INVOICE

Document No. : 1800002623
Customer No. : XXXXXXXXXX
Reference No. :
Document Date : 02-May-2025
Due Date : 01-Jun-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 April2025	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. : 1800006161
Customer No. : 0070004014
Reference No. :
Document Date : 30-Jun-2025
Due Date : 30-Jul-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 June2025	000001001084				0%	\$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

Page No.: 1 of 1



Legislative Assembly of Alberta
SE54217 - Staff Other Expenses Claim Form

HOSTING-\$139.85+GST

Receipt Description	Pizza for community volunteers from Millhurst
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Millhurst Community League Volunteers) Hosting Purpose - Thanking Community Volunteers

Red Swan Pizza
(780) 244-4944

Sat May 03 2025 12:25p
Register: EDMILLWOODS-POS
Cashier: Manager S

Sold To: JESSICA
PH: (780) 710-6898
2225 66 ST NW
Edmonton AB T6K 4E6

Ticket #: 045220 Type: Delivery

1 05.Pepperoni (14")	\$20.00
1 05.Pepperoni (14")	\$20.00
1 05.Pepperoni (14")	\$20.00
1 36.Veggie Fans (14") w/ No Banana Pep	\$24.95
1 36.Veggie Fans (14") w/ No Banana Pep	\$24.95
1 36.Veggie Fans (14") w/ No Banana Pep	\$24.95

CALL ON ARRIVAL - 7809058506
LIANNE

\$5 TIP

Subtotal: \$134.85

Transaction Record
RED SWAN PIZZA
4227 23 AVE NW
EDMONTON AB
Purchase
03/2025
TERAC
Entry: Tap EMV (H)
Ref#: 119 CYP9829NYJQBFJ
Auth#: MGO1746248981349
Response: 00-001
Order:
Username:
Amount
A0000002771010 Interac
TVR 0080008000
FF/DT 00
Approved
\$146.59

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.