

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)	Duuget	Quarter	Date
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

 $\ensuremath{\mathsf{GST}}$ 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	Fuel
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Fuel and Minor Maintenance

```
TRANSACTION
                   RECORD
                    CO - OD
  North Central
Member
                     $81.71
Total
GST (Inc
Purchase
MASTERCARD
                     ISO:01
Mastercard
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 ME53724 - Members' Other Expenses Claim Form

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



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.

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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

\$472.00

Amount Due:

Amount Remitted:

INVOICE

Document No.

: 1800002623

Customer No.

Reference No.

Document Date : 02-May-2025

Due Date

: 01-Jun-2025

Email ID

: laofinance@assembly.ab.ca

Contract ID

Please cut along line and return top portion with payment

S/N	Description	Order No. Qua	antity	UOM Unit Price	GST	Tax Amt	Amount CAD
1	GFO April2025	000001001084			0.00%	\$0.00	\$472.00
		15 16 1	7/10	Sub Tota	al		\$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

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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

\$472.00

Amount Due:

Amount Remitted:

INVOICE

Document No.

: 1800006161

Customer No.

: 0070004014

Reference No.

Document Date : 30-Jun-2025

Due Date

: 30-Jul-2025

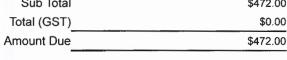
Email ID

: laofinance@assembly.ab.ca

Contract ID

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 Tot	al		\$472.00
				Total (GS	T)		\$0.00

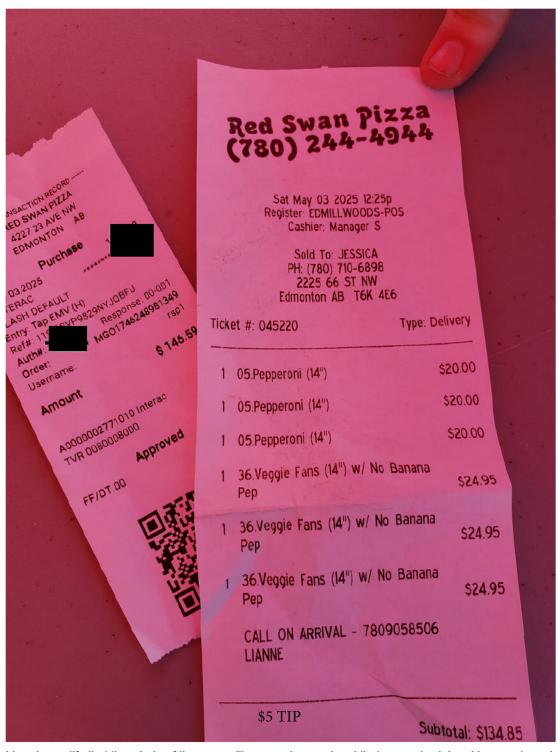


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Legislative Assembly of Alberta SE54217 - Staff Other Expenses Claim Form

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



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.

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