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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$748.1	$825.92
MLA Parking Cap - $	$900		$29.52
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$1416	$2360
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 - $		$1388.36	$1528.21
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

ME54981 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
RELEVE DE
TRANSACTION

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

ESSO EXPRESS PAY

2025-05-04 21:33:48

TRANS #: 652716
Station#: 00302331
GST #: R119335453

PUMP 4
EREG $ 64.70
51.388L AT $1.259/L

GST INCLUDED $ 3.08
TOTAL = CAD$ 64.70

Type: PURCHASE
MASTERCARD
************[redacted]
REFERENCE #:
*****6185 001001620 0H
INVOICE NO: 536846
AUTH: [redacted]

MASTERCARD
A0000000041010
0020008001
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

ME55244 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

PETRO-CANADA
5661 - 23 AVE
EDMONTON
ALBERTA
T6L7B9
(780)-462-8618

GST: 860091677 DATE: 2025-07-05
TIME: 20:11:39
TERMINAL: *****9851 TRANS #: 215569
INVOICE NO: 175576

*** DUPLICATE ***

	(L)	($/L)	($)
FUEL Pump 1 REGULAR	61.540	1.179	72.56

TOTAL CAD $ 72.56

MASTERCARD SALE 72.56
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL $ 3.46

PURCHASE
$ 72.56
MASTERCARD ************[redacted]
REFERENCE #: 0010017120 H
AUTH #: [redacted]

MASTERCARD
A0000000041010
TVR: 0020008001
TSI: A800

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

ME54981 - Members' Other Expenses Claim Form

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

WELCOME
SHELL CANADA
7535 75 STREET
EDMONTON AB T6C 4H8
(780) 469-7732

REGULAR	
PUMP NO.	07
LITRES	64.187
PRICE/L	$1.399
TOTAL FUEL	$89.80
TOTAL SALE	$89.80
Mastercard	$89.80

FUEL INCLUDES
GST - Fuel - $4.28
NO. 137400032RT0001
TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX[redacted]

AMT: $ 89.80
DATE: 2025/05/23
TIME: 18:14:17
TERM: 8905881G
REF: 0012820080 H
AUTH: [redacted]

MASTERCARD
AID: A0000000041010
TVR: 0020008001

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
7090247

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions? Call 1-800-661-1600

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
ME54982 - Members' Other Expenses Claim Form

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

PETRO-CANADA
100-261200 CROSSIR
ROCKY VIEW
ALBERTA
T4A0J6
(403)-730-5129

GST #: 855530911
PC203400: ****902601
PAYPOINT: ****902601
TERMINAL: ******2655
INVOICE NO: 000088999 4

2025-06-15 22:09:20

PUMP 5
REGULAR
61.281L AT $1.259/L

Fuel sales $ 77.15

GST INCLUDED $3.67

TOTAL $77.15

MASTERCARD $77.15

Type: PURCHASE

MASTERCARD
*************** [redacted]
REFERENCE #:
001002761 0 H
INVOICE NO:
0000889994
AUTH #: [redacted]

MASTERCARD
A0000000041010
0020008001
A800

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

ME54982 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST: 885609321 DATE: 2025-06-09
TIME: 16:40:20
TERMINAL: *****8654 TRANS #: 034198
INVOICE NO: 718553

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 4			
REGULAR	69.826	1.218	85.05

TOTAL CAD $ 85.05

MASTERCARD SALE 85.05
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL $ 4.05

PURCHASE
$ 85.05
MASTERCARD ************[redacted]
REFERENCE #: 0010011140 H
AUTH #: [redacted]

MASTERCARD
A0000000041010
TVR: 0020008001
TSI: A800

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

ME54981 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
RELEVE DE
TRANSACTION

MOBIL@ - 1749
****
9715 23RD AVE NW
EDMONTON AB T6N 1K7

2025-05-31 17:34:08

TRANS #: 160562
Station#: 00324355
GST #: R733514327

PUMP 8
REG $ 80.06
61.630L AT $1.299/L

GST INCLUDED $ 3.81
TOTAL : CAD$ 80.06

Type: PURCHASE
MASTERCARD
************[redacted]
REFERENCE #:
*****5941 0010172720H
INVOICE NO: 062395
AUTH: [redacted]

Mastercard
A0000000041010
0000008000
PF / 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.

Fuel and Minor Maintenance - $301.13+GST

Remit To ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To Legislative Assembly

Lessee Code 4AB0
Invoice # M6069485
Invoice Date 8/26/2025
Due Date 9/30/2025

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Profit Center	Cost Center	Internal Order	Invoice Ref #	Vendor Name
4AB0	[redacted]	M6069485	202509	ETHANOL	60216002	7/8/2025	QTY: 46.000 VENDOR: MPERIAL PROV:AB CC#: 78253303613	55.50	0000100036	0000604662		33785310820	IMPERIAL
4AB0	[redacted]	M6069485	202509	GST CHARGEBACKS	120075	7/8/2025		2.84		0000604662		33785310820	IMPERIAL
4AB0	[redacted]	M6069485	202509	GASOLINE	60216002	7/10/2025	QTY: 41.700 VENDOR: RACE TRA PROV:AB CC#: 78253303613	44.98		0000604662		00006056	RACE TRA
4AB0	[redacted]	M6069485	202509	WASH POLISH & MISC	60209001	7/23/2025	QTY: 001.00 WASH PM	39.43		0000604662		1008846	BUBBLES CAR WASH
4AB0	[redacted]	M6069485	202509	AIR FILTERS	60209001	7/28/2025	QTY: 001.00 CABIN A R FILTER	39.22		0000604662		10597739	MICHEL N NORTH AMERICA
4AB0	[redacted]	M6069485	202509	INSPECT AND FILL FLUIDS	60209001	7/28/2025	QTY: 001.00 WASHER FLUID	7.00		0000604662		10597739	MICHEL N NORTH AMERICA
4AB0	[redacted]	M6069485	202509	OIL & LUBRICATION	60209001	7/28/2025	QTY: 001.00 O L & FILYTER SERVIC	115.00		0000604662		10597739	MICHEL N NORTH AMERICA

[redacted]

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

Alberta Government

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. : [redacted]
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

RECEIVED
0 3 2025
MANAGEMENT
STRATIVE
VICES - LAO

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

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

Alberta Government

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. : 1800008717
Customer No. : 0070004014
Reference No. :
Document Date : 31-Jul-2025
Due Date : 30-Aug-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 July2025	000001001084				0%	$0.00	$472.00

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

RECEIVED
AUG 06 2025
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

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

Alberta Government

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.	: 1800012477
Customer No.	: 0070004014
Reference No.	:
Document Date	: 02-Sep-2025
Due Date	: 02-Oct-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 August 2025	000001001084				0%	$0.00	$472.00
					Sub Total			$472.00
					Total (GST)			$0.00
					Amount Due			$472.00

RECEIVED
SEP 10 2025
FINANCIAL MANAGEMENT
ADMINISTRATIVE
SERVICES - LAO

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Legislative Assembly of Alberta

VF34480 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (Local seniors)

INVOICE

Date: **July 4, 2025**

Invoice # 2025MWSA062

Mill Woods Seniors Association
2610 Hewes Way NW, Second floor
Edmonton, AB T6L 0A9
(780) 508-9260
[redacted]

To: **MLA Christina Gray**

Date	Description	Unit Price	Line Total
June 6	Pie, Coffee, and Tea for 40+ Seniors at Friday Pie Day With MLA Christina Gray	400.00	400.00
		Sub Total	400.00
		GST #802088898RT001	
		Total	**400.00**

Mill Woods Seniors Association

Thank You for your business!

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.

Hosting - $535.65

Legislative Assembly of Alberta

VF34247 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

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.

Hosting - $33.98

Legislative Assembly of Alberta

VF34247 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies


4:15 5G

Orders And Purchases

at N Edmonton | Delivering to [redacted]

Total $83.98

In-Warehouse Receipt

COSTCO WHOLESALE

S EDMONTON #258
2616 91 ST NW
EDMONTON, AB T6N 1N2

[redacted]

1130462	DADS OATMEAL	33.98 N
	SUBTOTAL	33.98
	TAX	0.00
****	TOTAL	33.98

XXXXXXXXXXXX[redacted] CHIP read

APPROVED -PURCHASE

AMOUNT: $33.98

05/14/2025 18:42 258 204 310 704

MASTER CARD 33.98

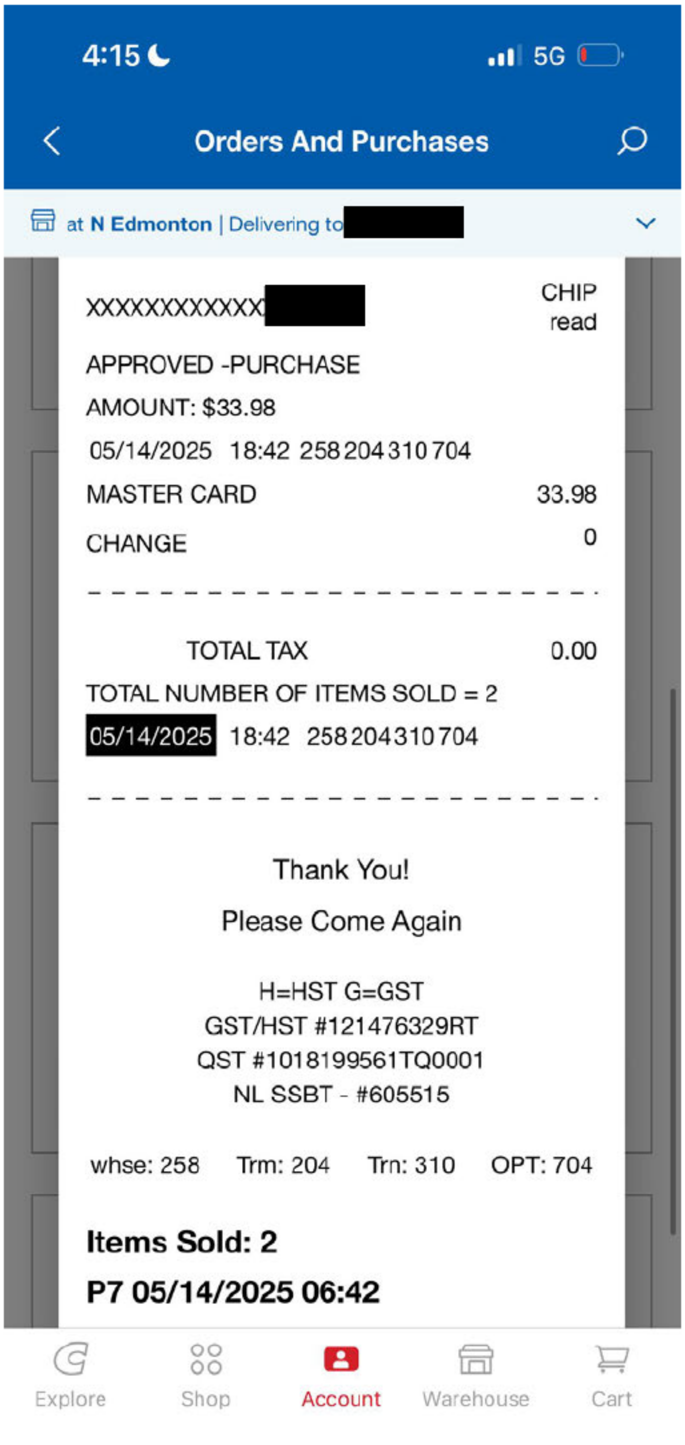
Explore Shop Account Warehouse Cart

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

VF34247 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies



4:15 5G

Orders And Purchases

at N Edmonton | Delivering to [redacted]

XXXXXXXXXXXX[redacted] CHIP read

APPROVED -PURCHASE

AMOUNT: $33.98

05/14/2025 18:42 258 204 310 704

MASTER CARD	33.98
CHANGE	0
TOTAL TAX	0.00

TOTAL NUMBER OF ITEMS SOLD = 2

05/14/2025 18:42 258 204 310 704

Thank You!

Please Come Again

H=HST G=GST

GST/HST #121476329RT

QST #1018199561TQ0001

NL SSBT - #605515

whse: 258 Trm: 204 Trn: 310 OPT: 704

Items Sold: 2

P7 05/14/2025 06:42

Explore Shop Account Warehouse Cart

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.

Hosting - $24.99

Legislative Assembly of Alberta

SE55812 - Staff Other Expenses Claim Form

Receipt Description	Costco Sheet Cake for a constituency bbq
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Individual Constituent(s)


COSTCO WHOLESALE
S Edmonton #258
2616 91st Street NW
Edmonton, AB T6N 1N2

SELF-CHECKOUT

X2 Member [redacted]
227595 WHITE CAKE 24.99
SUBTOTAL 24.99
TAX 0.00
**** TOTAL 24.99

XXXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010018800 C
AUTH #: [redacted] 2025/08/22 13:44:54
Invoice Number: 202880
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 24.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 24.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2025/08/22 13:44:58 258 202 137 702
22025820201372508221344
OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:202 Trn:137 OP:702

Items Sold: 1
X2 2025/08/22 13:44

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.

Hosting-$393.74

Legislative Assembly of Alberta

VF34248 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

COSTCO WHOLESALE

S Edmonton #258
2616 91st Street NW
Edmonton, AB T6N 1N2

78 Member [redacted]
14 @ 16.99
1130462 DADS OATMEAL 237.86
8 @ 11.99
311860 THINADDICTIV 95.92
4 @ 14.99
1874270 OZERY BANANA 59.96
SUBTOTAL 393.74
TAX 0.00
**** TOTAL 393.74

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010019490 C
AUTH #: [redacted] 2025/06/18 10:17:18
Invoice Number: 015949
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 393.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 393.74
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 26
2025/06/18 10:17:19 258 15 28 144

22025801500282506181017
OP#: 144 Name: MANJIT D (MERCH)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:15 Trn:28 OP:144

Items Sold: 26
78 2025/06/18 10:17

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.