

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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) - \$		\$472	\$2832
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 - \$		\$111.86	\$1640.07
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

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: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
EDMONTON AB
T5K 1E7

INVOICE

Document No. : 1800008879

Customer No. : 0070004014

Reference No. :

Document Date : 29-Jul-2024

Due Date : 28-Aug-2024

Email ID : [REDACTED]

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 July 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



Legislative Assembly of Alberta
ME56932 - Members' Other Expenses Claim Form

Receipt Description	14 Thanksgiving Pumpkin Pies
Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (Thrive/Leafield Community/Millbourne Laundromat) Hosting Purpose - Thanksgiving Community Dinner

COSTCO
WHOLESALE

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

LM Member [REDACTED]
 11226 PUMPKIN PIE 7.99
 13 @ 7.99 11226 PUMPKIN PIE 103.87

SUBTOTAL 111.86
 TAX 0.00
 **** TOTAL 111.86

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010018100 H
 AUTH #: [REDACTED] 2025/10/11 16:13:00
 Invoice Number: 016810
 Purchase - Mastercard
 A00000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 111.86

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 111.86
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 14
 2025/10/11 16:12:58 258 16 297 86



OP#: 86 Name: FRITZI

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:258 Trm:16 Trn:297 OP:86

Items Sold: 14
 LM 2025/10/11 16:12

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.