

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$111.86	\$1640.07
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
<b>Other Travel</b>			
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: 

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 :   
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/Leefield Community/Millbourne Laudromat) Hosting Purpose - Thanksgiving Community Dinner

**COSTCO**  
**WHOLESALE**S Edmonton #258  
2616 91st Street NW  
Edmonton, AB T6N 1N2LM Member [REDACTED]  
11226 PUMPKIN PIE 7.99  
13 @ 7.99  
11226 PUMPKIN PIE 103.87SUBTOTAL 111.86  
TAX 0.00  
\*\*\*\*\* TOTAL 111.86XXXXXXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018100 H  
AUTH #: [REDACTED] 2025/10/11 16:13:00  
Invoice Number: 016810  
Purchase - Mastercard  
A00000000041010  
00000008001 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: 111.86IMPORTANT - retain this copy  
for your records  
CUSTOMER COPYMasterCard 111.86  
CHANGE 0.00TOTAL NUMBER OF ITEMS SOLD - 14  
2025/10/11 16:12:58 258 16 297 86

22025801602972510111612

OP#: 86 Name: FRITZI

Thank You!  
Please Come AgainG - GST P-PST  
GST #121476329RT  
Whse:258 Trm:16 Trn:297 OP:86Items 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.