



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
038 - Edmonton-Mill Woods - Christina Gray
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4476.63	\$5302.55
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) - \$			\$2832
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$2054.43	\$3694.5
Event Tickets Disclosable - \$		\$125	\$125
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	5,210.2	5,210.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,210.2	5,210.2
Adverse Driving Conditions	0	9.0	9.0
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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:

780-638-2982 or Toll Free 310-0000

Email: Karamjit.Khehra@gov.ab.ca

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

INVOICE

Document No. : 1800028534
Customer No. :
Reference No. :
Document Date : 03-Mar-2026
Due Date : 02-Apr-2026
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due: _____
Amount Remitted: _____

Please cut along line and return top portion with payment

2	GFO February2026	000001001084	0%	\$0.00	\$4,479.63
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march 10



Legislative Assembly of Alberta

VF36359 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Individual Constituent(s)



INVOICE

Invoice Number: 2026-001
 Invoice Date: March 15, 2026
 Due Date: [March 20,2026]
 From:
 Masjid Al-Fatima (SA)
 9275 25 Ave NW, Edmonton

To: Christina Gray
 MLA FOR EDMONTON-MILL WOODS
Edmonton.MillWoods@assembly.ab.ca

Iftar Meal Preparation & Service for Community,	

Total Cost \$ 666.00

- This invoice is for providing Iftar to the community on March 15, 2026.
- Payment can be made by e-transfer, cheque, or direct deposit.
- Please include the invoice number with your payment.

Payment Information

Payable To: Masjid Al-Fatima (SA) E-Transfer

donate@masjidalfatima.com

or by Cheque to

Masjid Al Fatima (SA)

780 462 7077 salaam@masjidalfatima.com www.masjidalfatima.com
 9275 25 Ave NW, Edmonton, AB T6N 0A5

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
VF36361 - Vendor Payment Submission Form

Hosting-\$666.66

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Individual Constituent(s)



جامع رياض الجنة

JAMIA RIYADHUL JANNAH

Canadian Ministries for Islamic Learning

O/A Jamia Riyadhul Jannah (JRJ Mosque)

331-71 Street SW
 Edmonton, AB T6X 1A3
 (780) 437-0689

email: JRJEdmonton@gmail.com

INVOICE

INVOICE NO. 0003A
 DATE 2026-03-16

To: MLA Christina Gray
 3448-93 Street NW
 Edmonton, AB T6E 6A4

JOB	PAYMENT TERMS
2026 Ramadan Iftar/Dinner Cost	Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Ramadan Dinner/Iftar Cost (1/3 of \$2000.00)	666.66	\$1.00	\$666.66



Make all checks payable to Canadian Ministries for Islamic Learning.

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.



Legislative Assembly of Alberta VF35901 - 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.



Legislative Assembly of Alberta

VF35901 - 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.



Legislative Assembly of Alberta
VF35901 - 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.



Legislative Assembly of Alberta

VF35901 - 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.



Legislative Assembly of Alberta
SE57392 - Staff Other Expenses Claim Form

Receipt Description	Costco - Mandarin Oranges - Millhurst Event
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Millhurst Community Residents) Hosting Purpose - Millhurst Community Christmas Breakfast



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.



Legislative Assembly of Alberta
SE57392 - Staff Other Expenses Claim Form

Receipt Description	Costco - Mandarin Oranges - Millhurst Event
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Millhurst Community Residents) Hosting Purpose - Millhurst Community Christmas Breakfast

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🔍
Orders And Purchases

🏠 at **E Edmonton** | Delivering to **T5A 4Y3**

AMOUNT: \$54.95

12/05/2025 10:49 258 204 72 704

MASTER CARD	54.95
CHANGE	0

TOTAL TAX	0.00
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TOTAL NUMBER OF ITEMS SOLD = 5

12/05/2025 10:49 258 204 72 704

Thank You!

Please Come Again

H=HST G=GST

GST/HST #121476329RT

QST #1018199561TQ0001

NL SSBT - #605515

whse: 258 Trm: 204 Trn: 72 OPT: 704

Items Sold: 5

P7 12/05/2025 10:49

Close

- Explore
- Shop
- Account
- Warehouse
- Cart

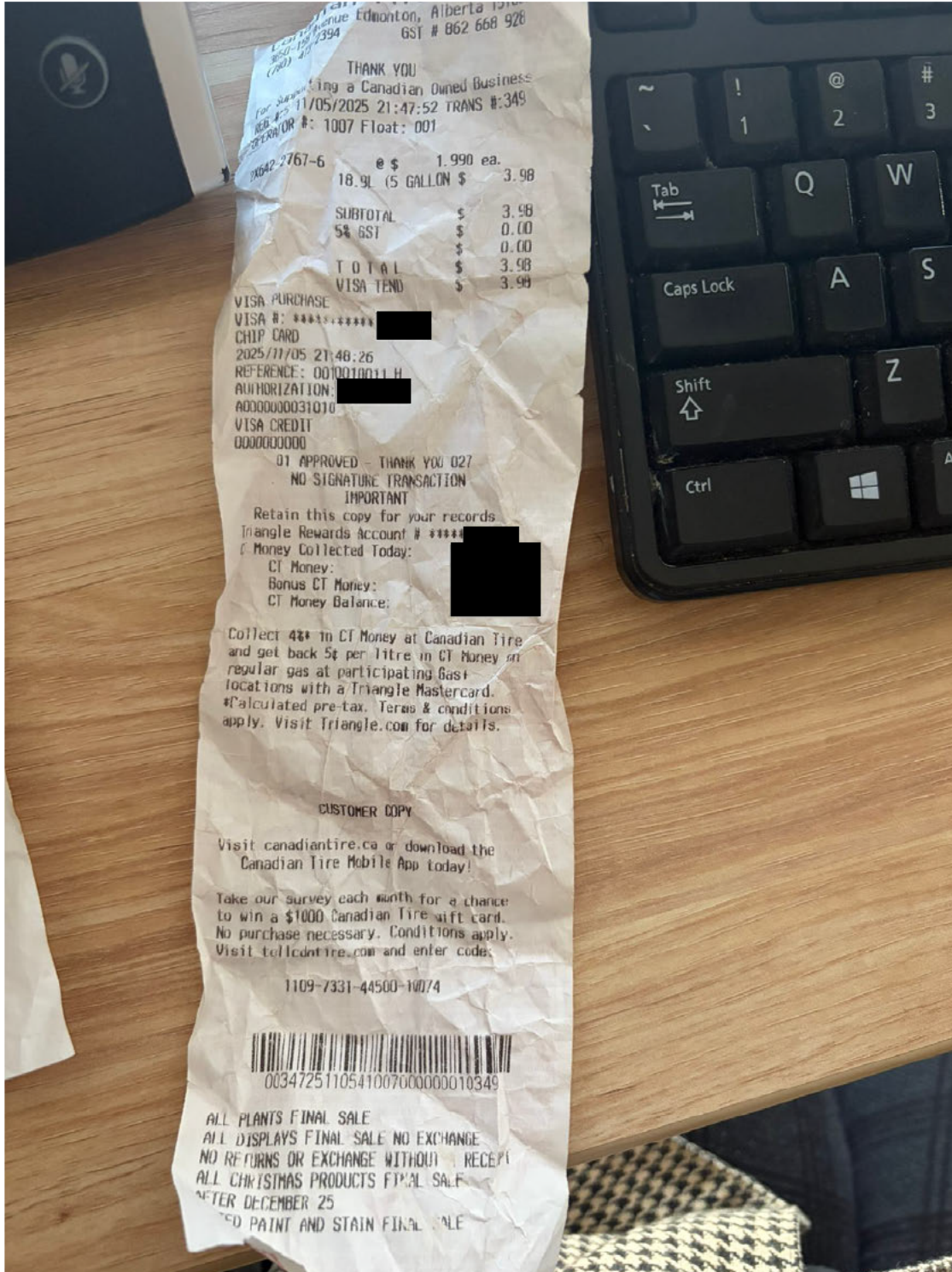
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE57392 - Staff Other Expenses Claim Form

Receipt Description	office drinking water
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Other



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.



Legislative Assembly of Alberta

VF34711 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Other



Friends of Medicare Receipt		Confirmation #27533
Date	08/27/2025 2:16 PM	
Your info	Christina Gray 3448 93 St NW Edmonton-Mill Woods Constituency Office Edmonton T6E6A4 Canada [REDACTED]	
Amount	\$125.00 Thank you!	
Paid by	Credit Card	
Not Tax Deductible		

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.