LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
038 - Edmonton-Mill Woods - Christina Gray
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
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 - $		$1589.3	$1589.3
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	887.0	887.0
Constituency Travel Staff (KM) - NF		93.6	93.6
Total Constituency Travel (KM) - NF	35,000.0	980.6	980.6
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

MP60163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60163
Description	April 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	April 30, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23888	Apr 6, 2026	60 km from Perm. Res.	meetings in calgary		X	X	43.81	2.19	46.00
23889	Apr 7, 2026	Travel to/from Capital	meetings in calgary	X	X	X	56.19	2.81	59.00
23890	Apr 8, 2026	60 km from Perm. Res.	meetings and travel home	X	X	X	56.19	2.81	59.00
							156.19	7.81	164.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP60164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60164
Description	March 2026 - Per-Diems
Claimant	Heather Sweet
Employee Number	[redacted]
Constituency	Edmonton-Manning 35 (Heather Sweet)
Date Submitted	April 30, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23891	Mar 4, 2026	60 km from Perm. Res.	producer conference		X	X	43.81	2.19	46.00
23892	Mar 5, 2026	60 km from Perm. Res.	producer conference	X	X	X	56.19	2.81	59.00
							100.00	5.00	105.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME60334 - Members' Other Expenses Claim Form

Receipt Description	Public Interest Alberta dinner
Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Event disclosable ticket: $260.00

Public Interest Alberta

Heather --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: [redacted]
Date: May 05 2026
Payment: Credit Card
Amount: $260.00

YOUR INFORMATION

Name: Heather Sweet
Email: [redacted]
Phone: [redacted]
Billing Address: [redacted]

Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.

This email was sent to heathersweet81@gmail.com
To update your email preferences or unsubscribe, click here

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

VF36929 - Vendor Payment Submission Form

Member Name	Heather Sweet
Claimant	Heather Sweet
Expense Category	Other

Event disclosbale ticket:$200 plus GST

Niginan Housing Ventures
9629 106 Ave NW
Edmonton AB T5H 0N5
finance@niginan.ca
GST Registration No.: 861514958

Invoice

NiGiNan HOUSING VENTURES

BILL TO
Heather Sweet

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
HOTC-0014	2026-05-04	$210.00	2026-05-07	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
2026-05-04	**Other Revenue**	Heather Sweet - Purchase of two community seats, 2 @ $100.00	G DONT USE	200.00

Cheques payable to:
Niginan Housing Ventures
14956 121 A AVE, Edmonton, AB T5V 1A3
Memo: HOTC Brunch Awards

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	**$210.00**

E-transfer:
eft@niginan.ca
Memo: HOTC Brunch Awards

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

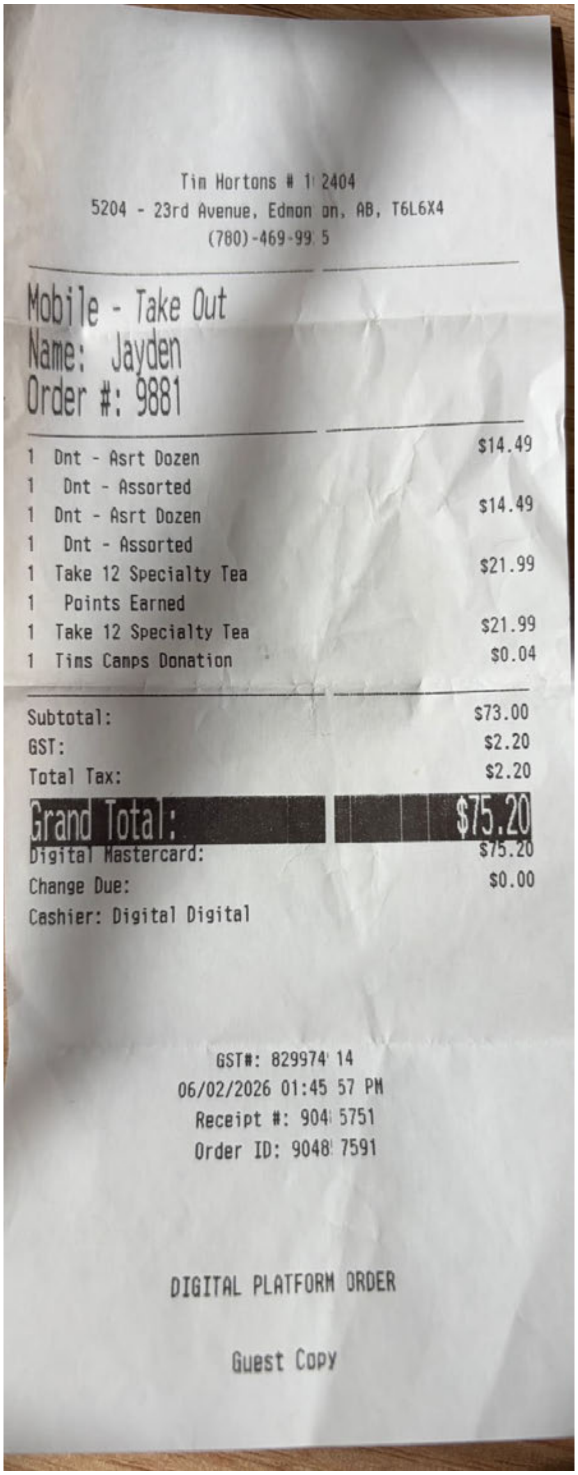
[redacted]

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

SE60860 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons Coffee and Donut pre-order 1/2
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Sakaw Terrace Seniors Home) Hosting Purpose - Senior Residents Meeting With Christina Gray



Tim Hortons # 1 2404
5204 - 23rd Avenue, Edmonton, AB, T6L6X4
(780)-469-99 5

Mobile - Take Out
Name: Jayden
Order #: 9881

1	Dnt - Asrt Dozen	$14.49
1	Dnt - Assorted	
1	Dnt - Asrt Dozen	$14.49
1	Dnt - Assorted	
1	Take 12 Specialty Tea	$21.99
1	Points Earned	
1	Take 12 Specialty Tea	$21.99
1	Tims Camps Donation	$0.04

Subtotal:	$73.00
GST:	$2.20
Total Tax:	$2.20
Grand Total:	$75.20
Digital Mastercard:	$75.20
Change Due:	$0.00

Cashier: Digital Digital

GST#: 829974 14
06/02/2026 01:45 57 PM
Receipt #: 904 5751
Order ID: 9048 7591

DIGITAL PLATFORM ORDER

Guest Copy

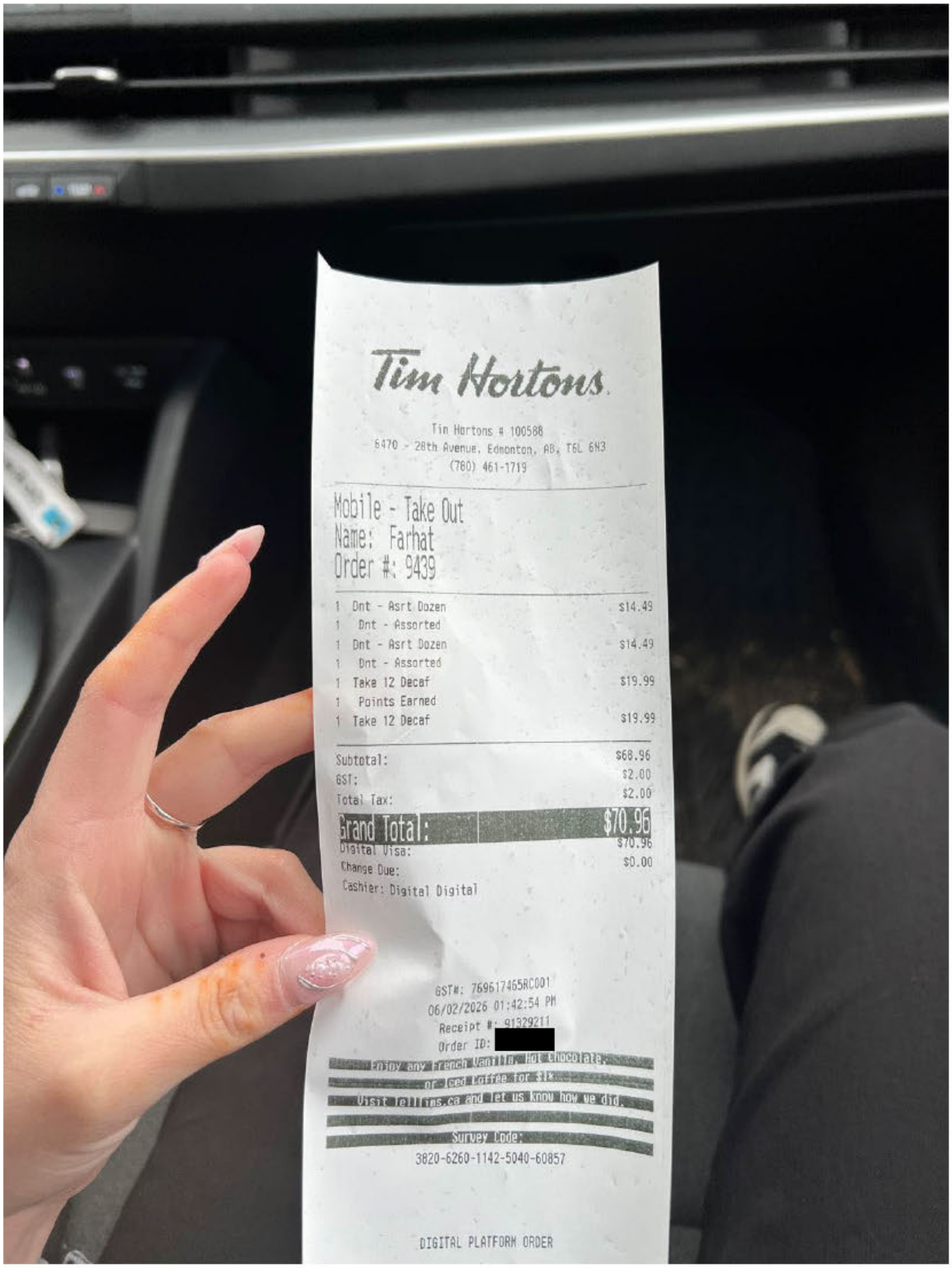
Hosting expense:$73.00 plus GST

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
SE60860 - Staff Other Expenses Claim Form

Hosting expense: $68.96 plus GST

Receipt Description	Sakaw Terrace Tim Hortons 2/2
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Hosting - Group (Sakaw Terrace Seniors Home) Hosting Purpose - Seniors Informational Meeting 2 of 2



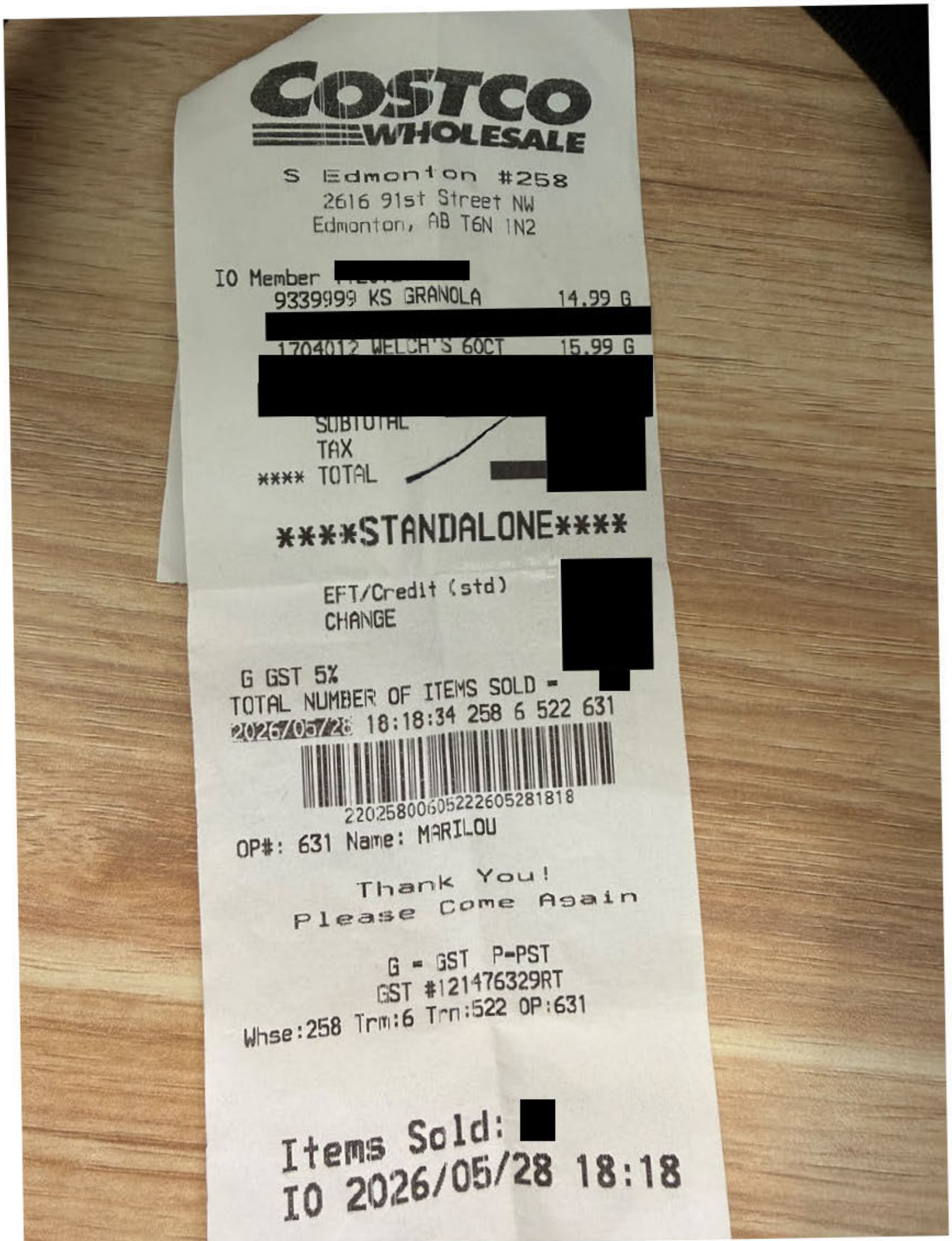
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE60873 - Staff Other Expenses Claim Form

Hosting Expenses: $30.98 plus GST

Receipt Description	Constituency office and volunteer supplies
Member Name	Christina Gray
Claimant	Ember Conway
Expense Category	Other


COSTCO WHOLESALE

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

IO Member [redacted]
9339999 KS GRANOLA 14.99 G
[redacted]
1704012 WELCH'S 60CT 15.99 G
[redacted]
SUBTOTAL
TAX
**** TOTAL [redacted]

****STANDALONE****

EFT/Credit (std) [redacted]
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [redacted]
2026/05/28 18:18:34 258 6 522 631

22025800605222605281818
OP#: 631 Name: MARILOU

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:6 Trn:522 OP:631

Items Sold: [redacted]
IO 2026/05/28 18:18

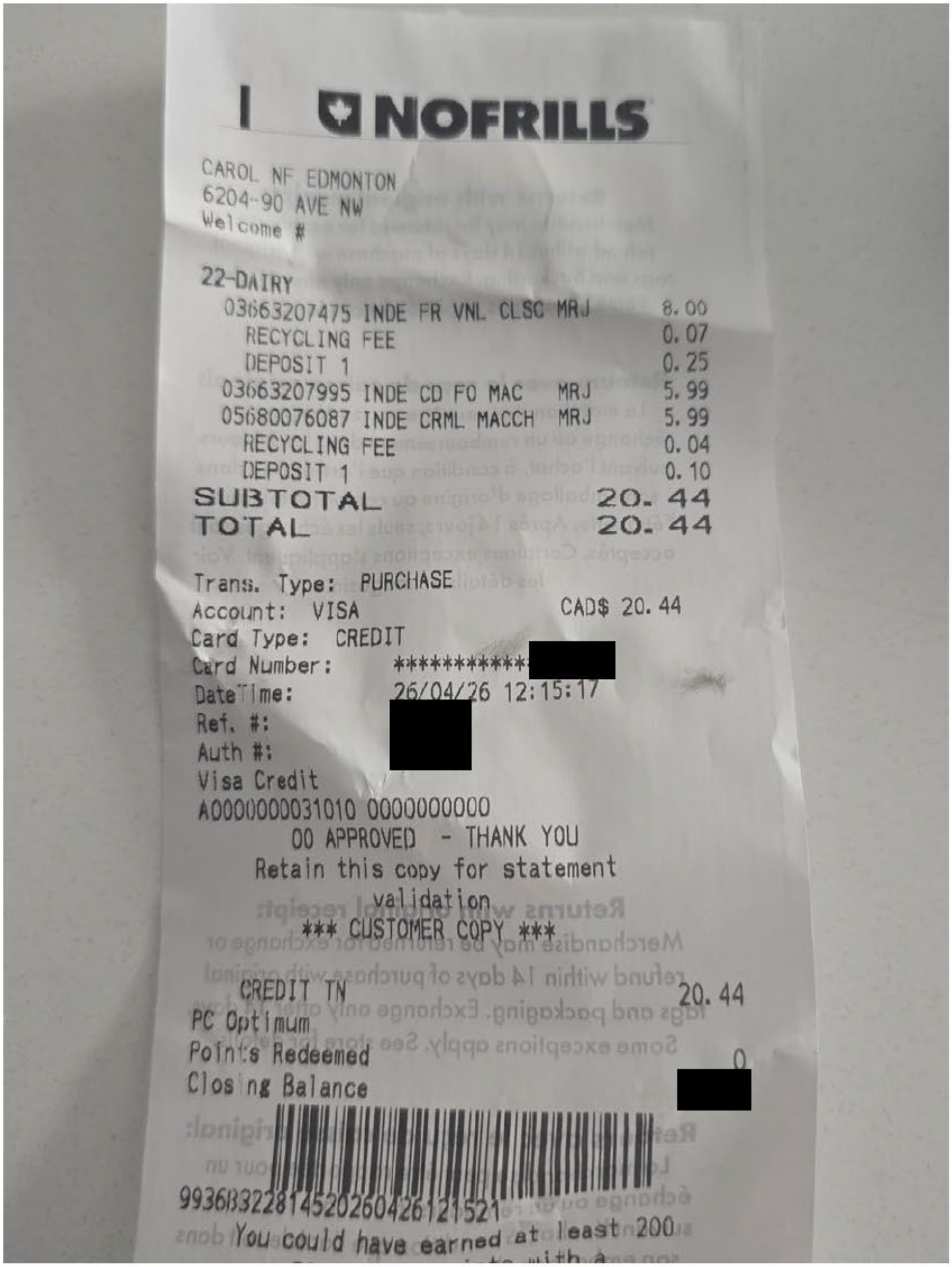
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE60877 - Staff Other Expenses Claim Form

Hosting Expense:$20.44

Receipt Description	Constituency Meeting Supplies
Member Name	Christina Gray
Claimant	Ember Conway
Expense Category	Other



NOFRILLS

CAROL NF EDMONTON
6204-90 AVE NW
Welcome #

22-DAIRY

03663207475 INDE FR VNL CLSC MRJ	8.00
RECYCLING FEE	0.07
DEPOSIT 1	0.25
03663207995 INDE CD FO MAC MRJ	5.99
05680076087 INDE CRML MACCH MRJ	5.99
RECYCLING FEE	0.04
DEPOSIT 1	0.10
SUBTOTAL	**20.44**
TOTAL	**20.44**

Trans. Type: PURCHASE
Account: VISA CAD$ 20.44
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 26/04/26 12:15:17
Ref. #: [redacted]
Auth #:
Visa Credit
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 20.44
PC Optimum
Points Redeemed 0
Closing Balance [redacted]

99368322814520260426121521
You could have earned at least 200

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.

Tim Hortons

Hosting Expense:$34.48 plus GST

Tim Hortons # 101386
9850 34th Ave NW, Edmonton, AB, T6E 6L1
780-433-2752

Take Out
Order #: 343

1	Take 12 Original Blend	$19.99
1	Points Earned	
1	Dnt - Asrt Dozen	$14.49
12	Dnt - Assorted	

Subtotal:	$34.48
GST:	$1.00
Total Tax:	$1.00
Grand Total:	**$35.48**
Mastercard:	$35.48
Change Due:	$0.00

Cashier: SHIFT 3

GST #: 874494768 RT0001
05-17-2026 08:19:14 AM
Receipt #: 327449803
Order ID: 328944903

Mastercard	***********[redacted]
Card Entry:CHIP	Sequence:000082
Trans Type:Purchase	$35.48
Term #:	203
REF #:	00000082
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth # [redacted]	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance withissuers agreement with CardHolder.

Guest Copy
RECEIPT REPRINT

Legislative Assembly of Alberta
VF36984 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

COSTCO WHOLESALE

Hosting Expense: $883.46

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

220258015043526042917 10

Member
[redacted]

2422485	MG REDVELVET	95.94 N
1130462	DADS OATMEAL	575.68 N
1929165	ALLERGY MINI	55.96 N
311860	THINADDICTIV	155.88 N
	SUBTOTAL	883.46
	TAX	0.00
****	TOTAL	883.46

XXXXXXXXXXXX[redacted] CHIP read
APPROVED -PURCHASE
AMOUNT: $883.46
04/29/2026 17:10 258 15 435 630
MASTER CARD 883.46
CHANGE 0

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 54
04/29/2026 17:10 258 15 435 630

Thank You!
Please Come Again

H=HST G=GST GST/HST #121476329RT
QST #1018199561TQ0001 NL SSBT - #605515

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

VF36984 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

Hosting expense:$38.37 plus GST

S EDMONTON #258

2616 91 ST NW
EDMONTON, AB T6N 1N2

22025820300482605121045

Member
[redacted]

144480	ACTIVIA	10.99 N
2054300	TPD/144480	2.30-
1212860	KS CHEWY BAR	12.99 2
308636	CRUSH 32 PK	16.99 2
2068764	TPD/SODA	3.50-
9491	DEPOSIT CL/308636	3.20

[redacted]

XXXXXXXXXXXXX[redacted] CHIP read
APPROVED -PURCHASE
AMOUNT: [redacted]
05/12/2026 10:45 258 203 48 703
MASTER CARD [redacted]
CHANGE 0

(B) 5% GST [redacted]
TOTAL TAX
TOTAL NUMBER OF ITEMS SOLD = [redacted]
INSTANT SAVINGS $5.80
05/12/2026 10:45 258 203 48 703

Thank You!

Please Come Again

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
VF36984 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

Hosting Expense: $417.73

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

220258015004926052l0954

Member
[redacted]

1130462	DADS OATMEAL	143.92 N
2422485	MG REDVELVET	127.92 N
1929165	ALLERGY MINI	41.97 N
311860	THINADDICTIV	103.92 N
	SUBTOTAL	417.73
	TAX	0.00
****	TOTAL	417.73

XXXXXXXXXXXX[redacted] CHIP read

APPROVED -PURCHASE
AMOUNT: $417.73
05/21/2026 09:54 258 15 49 66
MASTER CARD 417.73
CHANGE 0

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 27
05/21/2026 09:54 258 15 49 66

Thank You!

Please Come Again

H=HST G=GST GST/HST #121476329RT
QST #1018199561TQ0001 NL SSBT - #605515

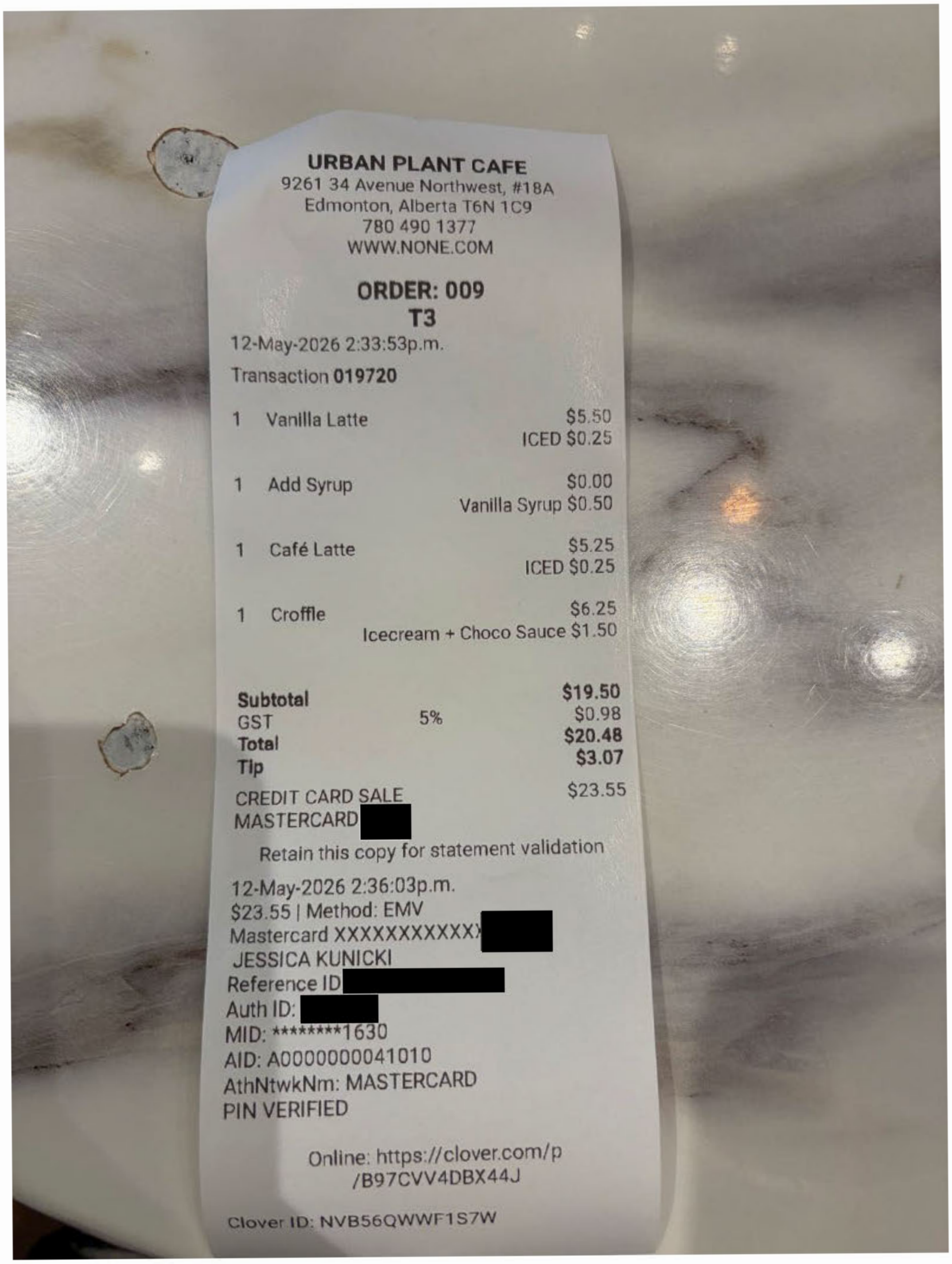
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF36984 - Vendor Payment Submission Form

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Office supplies

Hosting Expense: $22.57 plus GST



URBAN PLANT CAFE
9261 34 Avenue Northwest, #18A
Edmonton, Alberta T6N 1C9
780 490 1377
WWW.NONE.COM

ORDER: 009
T3
12-May-2026 2:33:53p.m.
Transaction 019720

1	Vanilla Latte	$5.50
		ICED $0.25
1	Add Syrup	$0.00
		Vanilla Syrup $0.50
1	Café Latte	$5.25
		ICED $0.25
1	Croffle	$6.25
		Icecream + Choco Sauce $1.50

Subtotal		**$19.50**
GST	5%	$0.98
Total		**$20.48**
Tip		**$3.07**
CREDIT CARD SALE		$23.55

MASTERCARD [redacted]
Retain this copy for statement validation
12-May-2026 2:36:03p.m.
$23.55 | Method: EMV
Mastercard XXXXXXXXXXX[redacted]
JESSICA KUNICKI
Reference ID [redacted]
Auth ID: [redacted]
MID: ********1630
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p
/B97CVV4DBX44J

Clover ID: NVB56QWWF1S7W

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.