



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
038 - Edmonton-Mill Woods - Christina Gray
For Expenses Processed Jul 1 - Sep 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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$378.64	\$1967.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		887.0
Constituency Travel Staff (KM) - NF		172.7	266.3
Total Constituency Travel (KM) - NF	35,000.0	172.7	1,153.3
Adverse Driving Conditions	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



Legislative Assembly of Alberta

SE61383 - Staff Other Expenses Claim Form

Hosting expense: \$20.78

Receipt Description	Costco Canada Day Water
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Other

COSTCO WHOLESALE
NE Edmonton #156
13650 50th St NW
Edmonton, AB T5A 4Y3

SELF-CHECKOUT

2X Member [REDACTED]
500666 KS WATR500** 4.79
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.79
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
SUBTOTAL 20.78
TAX 0.00
**** TOTAL 20.78

XXXXXXXXXX
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015310 H
AUTH #: [REDACTED] 2026/06/30 20:07:17
Invoice Number: 202531
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: \$20.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 20.78
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2026/06/30 20:07:18 156 202 387 702

22015620203872606302007
OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Hse:156 Trm:202 Trn:387 OP:702

Items Sold: 2
2X 2026/06/30 20:07

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
SE61383 - Staff Other Expenses Claim Form

Hosting expense: \$245 plus GST

Receipt Description	Decafe and HC Cambros from Tim Hortons
Member Name	Christina Gray
Claimant	Jessica Kunicki
Expense Category	Other

8:00am pick up
Rinse before drop off
DEPOSIT

Restaurant #2854
4403 - 50th Street
Edmonton, AB T6L 7A3

Take Out
Order #: 321

1 Camb 70 Decaf	\$110.00
1 Camb 70 Hot Chocolate	\$135.00
1 Points Earned	

Subtotal:
GST:
Total Tax:
Grand Total:
Debit Card:
Change Due:
Cashier: SHIFT 1

GST #769617465
06-29-2026 01:41:20 PM
Receipt #: 371503703
Order ID: 375286403

Guest Signature: Jessica Kunicki

Merchant Copy
RECEIPT REPRINT

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

VF37239 - Vendor Payment Submission Form

Hosting Expense: \$112.86

Member Name	Christina Gray
Claimant	Christina Gray
Expense Category	Hosting - Group (The Sifarish Network and community members)

**SIFARISH**
COMMUNITY | CONNECTIONS | COLLABORATION

The Sifarish Network
12019 21 Avenue SW
Edmonton, Alberta, T6W 0C7
(780) 935-7240

Email: info@sifarish.org
Website: www.sifarish.org

INVOICE

DATE: 06/22/2026
INVOICE NO.: #1135

BILL TO:

Christina Gray, MLA
Edmonton-Mill Woods Constituency Office
3448 93 Street NW, Edmonton, AB, T6E6A4
edmonton.millwoods@assembly.ab.ca
780-414-1000

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Seva-Spring Cleanup Dinner Expense For Volunteers	1	\$112.86	\$112.86
SUBTOTAL			\$112.86
Total			\$112.86

Tax Number: 752130500

Thank you for supporting The Sifarish Network and helping us uplift the South Asian Community.

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.