LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$344.99	$386.75
MLA Parking Cap - $	$900.00	$23.81	$23.81
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$191.74	$191.74
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$129.12	$129.12
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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			
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 181 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-41-C GRAY - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/15 INVOICE NO. / NO DE LA FACTURE: 0006283344

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	C GRAY		[redacted]		000417957876	IMPERIAL OIL	ETHANOL REGULAR GRADE	40.5	.94	36.38		
					06/10/15	EDMONTON AB	GST-HST / TPS-TVH				1.82	
							REF GST-HST / TPS-TVH REF				1.82	
							** REF NO TOT / TOT NO REF **					38.20
							TOTAL / TOTAL			36.38	1.82	38.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	40.5				
							TOT CHARGES / TOT FRAIS			36.38		
							TOT GST-HST / TOT TPS-TVH				1.82	
							UNIT TOTAL / TOT UNITE					38.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC	1				FUEL QTY / QTE CARB	40.5				
							TOT CHARGES / TOT FRAIS			36.38		
							GST-HST/TPS-TVH				1.82	
							BKDN TOTALS / TOTAUX CODIFICATION					38.20

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 189 OF 262 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-41-C GRAY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/15 INVOICE NO. NO DE LA FACTURE 0006296722

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	C GRAY	[redacted]			000420354928 08/15/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	42.6	1.20	48.63		
							GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.06
							TOTAL / TOTAL			48.63	2.43	51.06
					000420323278 07/31/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	30.0	1.00	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000420047727 07/21/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	40.6	1.00	38.77		
							GST-HST / TPS-TVH				1.94	
							REF GST-HST / TPS-TVH REF				1.94	
							** REF NO TOT / TOT NO REF **					40.71
							TOTAL / TOTAL			38.77	1.94	40.71
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	113.2				
							TOT CHARGES / TOT FRAIS			115.97		
							TOT GST-HST / TOT TPS-TVH				5.80	
							UNIT TOTAL / TOT UNITE					121.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC 1					FUEL QTY / QTE CARB	113.2				
							TOT CHARGES / TOT FRAIS			115.97		
							GST-HST/TPS-TVH				5.80	
							BKDN TOTALS / TOTAUX CODIFICATION					121.77

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 198 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-41-C GRAY

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/15
INVOICE NO. / NO DE LA FACTURE 0006310417

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	C GRAY		[redacted]		000422198360 09/10/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	42.8	.93	38.10		
							GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000422522542 09/08/15	LOBLAW'S INC CALGARY AB	UNLEADED REGULAR GASOLINE	40.8	.95	38.94		
							** REF NO TOT / TOT NO REF **					38.94
							TOTAL / TOTAL			38.94		38.94
					000421760544 08/25/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	36.7	1.12	39.15		
							GST-HST / TPS-TVH				1.96	
							REF GST-HST / TPS-TVH REF				1.96	
							** REF NO TOT / TOT NO REF **					41.11
							TOTAL / TOTAL			39.15	1.96	41.11
					000422198361 08/20/15	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE	37.2	1.15	40.86		
							GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.90
							TOTAL / TOTAL			40.86	2.04	42.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	157.5				
							TOT CHARGES / TOT FRAIS			157.05		
							TOT GST-HST / TOT TPS-TVH				5.90	
							UNIT TOTAL / TOT UNITE					162.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC		1			FUEL QTY / QTE CARB	157.5				
							TOT CHARGES / TOT FRAIS			157.05		
							GST-HST/TPS-TVH				5.90	
							BKDN TOTALS / TOTAUX CODIFICATION					162.95

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Christina Gray

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

July 6 Caucus Meeting in Calgary

PETRO-CANADA
9900 FAIRMOUNT DR.
CALGARY
ALBERTA T2J 0S4
40327127170

GST 809568272
PC0540682:3605001
TERMINAL: 023605056
PAYPOINT: 023605001

2015-07-06 16:59

PUMP 06
REGULAR
LITRES L 34.000
PRICE/L $ 1.099
FUEL SALES $ 37.37*

TOTAL OWED $ 37.37

TOTAL PAID
CREDIT CARD $ 37.37

* GST INCL. $ 1.78

MASTERCARD
[redacted]
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 063611

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Christina Gray

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______________________

Purpose:

July 6 Caucus Meeting in Calgary

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 06/07/15

EXPIRATION TIME 18:00

AMOUNT PAID $ 25.00 89080000 18:21

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 88327203

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
05/07/15	18:21	$ 25.00

CREDIT CARD NUMBER

LOT3001 CC

PRECISE PARKLINK™

RECEIPT 88327203

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Christina Gray
[redacted]

Folio No. :
A/R Number :
Group Code : **CGZ016**
Company : **NDP Caucus**
Wyndham Rewards :
Invoice No. :

Room No. : **305**
Arrival : **07-05-15**
Departure : **07-06-15**
Conf. No. : **15580107**
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
07-06-15	Master Card		200.96
	Total	**200.96**	**200.96**
	Balance	**0.00**	

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: CGray

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Christina Gray

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting Supplies for Office

GRAND&TOY®MD

An Office DEPOT®, Inc. Company
une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

[redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 08/31/2015

[redacted]

INVOICE NO. H707108
COST CENTRE 28-041-320-4430

[redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON MILL WOODS
101-9807 34 AVE
EDMONTON, AB T6E 5X9

REQ NO. G63592 DATE 08/05/2015 ATTENTION Edmonton Mill Woods P.O.# MLA151183 G&T ORDER NO 701382-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
1	1	0	BX	74-01109	TIMOTHY'S DECAFF/COLOMBIAN	15.51	NET	15.51	15.51	

[redacted]

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

[redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 07/31/2015

[redacted]

INVOICE NO. H615079
COST CENTRE 28-041-320-4430

[redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON MILL WOODS
101-9807 34 AVE
EDMONTON, AB T6E 5X9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	17.62	CONTRACT	17.62	17.62	
1	1	0	CT	12109053	COFFEEMATE SINGLE SERVE	18.44	CONTRACT	18.44	18.44	
[redacted]										
1	1	0	BX	74-01101	TIMOTHY'S BREAKFAST BLEND KCUP	62.04	NET	62.04	62.04	
[redacted]										
1	1	0	BX	15GT137	TWIN T CUP EARL GREY 24PK	15.51	NET	15.51	15.51	
[redacted]										