

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$46.85	\$433.60
MLA Parking Cap - \$	\$900.00	\$45.24	\$69.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$751.03	\$942.77
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$242.42	\$371.54
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	4	5
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 208 OF 286
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 11/01/15
DATE DE LA FACTURE
INVOICE NO. 0006323774
NO DE LA FACTURE

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
C	GRAY				000424004462 10/08/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	1.13	46.85 2.34 2.34 49.19 49.19	2.34 2.34	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	43.6		46.85 2.34 49.19	2.34	
BKDN TOTALS / TOTAUX CODIFICATION 01-41							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	43.6		46.85 2.34	2.34	
BKDN TOTALS / TOTAUX CODIFICATION												49.19

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:

Calgary Caucus Meeting

■

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

19/08/15 18:00

AMOUNT PAID

\$ 25.00 8900800000 21:23

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 88327823

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

18/08/15 21:23 \$ 25.00

CREDIT CARD NUMBER

LOT3001 CC

PRECISE PARKLINK™

RECEIPT 88327823



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB

Date
November 16, 2015

Page 1 of 2

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1821

New Transactions for CHRISTINA GRAY

Amount \$

November 9	PRECISE PARKLINK INC TORONTO Goods or Services	6.75
Total New Transactions for CHRISTINA GRAY		6.75

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

000150



CHRISTINA GRAY
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB



Date
September 16, 2015

Page 1 of 2

Statement includes payments and charges received by September 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1987

New Transactions for CHRISTINA GRAY

Amount \$

September 9

THE BANFF CENTRE - F BANFF
Lodging

2716/4042 8826 1 day

\$15.00 = Parking

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Date
September 16, 2015

Page 1 of 2

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1987

New Transactions for CHRISTINA GRAY

Amount \$

August 20	RAMADA HOTEL Hotel Services	CALGARY	2716 8826 1 day	178.51
September 9	THE BANFF CENTRE - F BANFF Lodging		2716/4042 8826 1 day	

Total New Transactions for CHRISTINA GRAY

\$371.87 = Lodging

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Prepared For
CHRISTINA GRAY
LEGIS ASSEMBLY OF AB

Date
October 16, 2015

Page 1 of 2

Statement includes payments and charges received by October 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

New Transactions for CHRISTINA GRAY

Amount \$

September 24	FAIRFIELD INN 7A2	Calgary	223.42
	Arrival	Departure	
	23/09/15	24/09/15	

Total New Transactions for CHRISTINA GRAY	223.42
---	--------

\$212.76 = Lodging

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LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



**Black Knight Inn (ST105)**

2929 50 Th Ave
Red Deer, AB T4P 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: 823281

Date: 8/26/15

Room: 809 GROUP-

Arrival Date: 8/25/15

Departure Date: 8/26/15

Check In Time: 8/25/15 8:53 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: sbouchai

Total Balance Due: 0.00

NDP Caucus

Gray, Christina

Post Date	Description	Comment	Amount
8/25/15	Room Charge	#809 Gray, Christina	160.00
8/25/15	Tourism Levy		6.40
8/25/15	GST		8.00
8/26/15	Master Card		(174.40)

XXXXXXXXXX [REDACTED]

Folio Summary 8/25/15 - 8/26/15

Room Charge	160.00
GST	8.00
Tourism Levy	6.40
Master Card	(174.40)

Balance Due: **0.00**

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

GST #R121889661

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/08/26
TIME 4462 12:54:39
CLERK ID A
RECEIPT NUMBER
C84041045-001-516-014-0

PRE-AUTH COMPLETION
TOTAL

\$174.40

MasterCard
A0000000041010

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Marta Azocar

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Office Open House

\$23.28

REAL
Superstore

RCSS - 1549 9711-23AVE
780-490-3918

Big on Fresh, Low on Price

06020000111 NABOB BRKFST BLN MRJ
\$6.98 lmt 2, \$8.97 ea
1 @ \$6.98 lmt 2 6.98 ✓
(2) 64462 RC SPR WATER MRJ 7.90 ✓
2 @ \$3.95
ECOLOGY FEE
2 @ \$0.70 1.40 ✓
DEPOSIT 1
2 @ \$3.50 7.00 ✓
41-HOME

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5394549

Superstore

9711 23 Ave NW

Edmonton AB

STORE 01549

TERM 20154923

SLIP # 495800

REG 23

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

EXP: **/**

RESP 001

SO 00

AID: A0000002771010

TSI 2800 TVR 8000008000

DATE TIME AMOUNT
09/21/2015 10:48:43 \$

APPROVED

DEBIT TND

You could have earned 250
PC points with your Financial Ma
Visit .ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: FUAD

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/09/21

U-SCAN 3 9993

10:48

23 4958

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01549

CODE: 092115 104823 4958 01549

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Marta Azocar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with Edmonton-Ellerslie and Edmonton-Mill Creek staff and MLAs

Tim Hortons

Your Friends at Restaurant 1386
9860-34 Ave, Edmonton Alberta T6E 6L1
780-433-2752
timstores4@hotmail.ca

1 Large White Milk	\$2.25
1 Deposit	\$0.10
1 50 Tinbits	\$8.49
Subtotal:	\$10.84
GST:	\$0.00
GrandTotal:	\$10.95
CASH:	\$20.00
Change Due:	\$9.05

Drive Thru

114

300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Fri Jul 17, 2015 14:07:17

Receipt #: 2340672

GST #874494768

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Marta Azocar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Edmonton area constituency staff



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

I **Begin Bottom of Basket
500666 KSWTR40/500* 4.49
DEPOSIT 4.00
ENVIRO FEE N .80
84 COKE 32/355 11.89 G
DEPOSIT 3.20
I *Bottom of Basket Item Count = 2
273943 QUINOA SALAD 9.99 G
273943 QUINOA SALAD 9.99 G
162200 MINI BABYBEL 10.99
247988 FRUIT TRAY 13.99 G
SUBTOTAL 69.34
**** GST 5% 2.29
TOTAL 71.63
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231343-0010012630 C
01/31/15 12:17:59
Invoice#: 29682

COSTCO # 258
2616 91st Street NW
"Edmonton"

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$71.63

0258 006 0000000048 0117

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: JOSEPHINE T. REG# 6
2015/01/31 12:18 0258 06 0117 48

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Christina Gray

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

\$41.36 = Hosting



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N-1N2

MEMBER

9559 KS MICRO POP 12.49 ✓

692221 KS HWY 60C 8.99 G ✓

380706 FMS MUS CC 10.89 ✓

392010 GOLD-FISH 8.99 ✓

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard

REFERENCE#: 60231550-0010013070 C

Invoice#: 37074

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - MASTERCARD

MasterCard

A0000000041010

00000080001800

01 APPROVED - THANK YOU 027

0258 013 0000000099 0249

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: PAULA P REG# 13
2015/07/15 16:17 0258 13 0249 99

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Arsheen Devjee

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Open House



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Arsheen Devjee

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency Open House

Tim Hortons

Your Friends at Restaurant 1386
9860-34 Ave, Edmonton Alberta T6E 6L1

780-433-2752

timstores4@hotmail.ca

1 Take 12 Original Blend	\$18.85
Subtotal:	\$18.85
GST: \$0.94 PST:	\$0.00
GrandTotal:	\$19.79
Visa:	\$19.79
Change Due:	\$0.00

Take Out # 328 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Sep 21, 2015 15:41:02

Receipt #: 2377023

GST #674494768

VISA	*****
Card Entry:CHIP	Sequence:000014
Trans Type:Purchase	\$19.79
Term #:	203
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0080008000
TSI #:	F800
	APPROVED

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

Card Copy

RECEIPT



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.
Q.S.T.

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

09/30/2015

INVOICE NO.
COST CENTRE

H791583
28-041-320-4430

SHIP TO ACCOUNT NO.

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
REQ NO.	G64502	DATE	09/24/2015	ATTENTION	Edmonton Mill Woods	P.O.#	151186	G&T ORDER NO.	978479-00	

1	1	0	BX	74-01140	K CUP TM DON BLND MED RST 24'S	15.51	NET	15.51	(15.51)	4481
---	---	---	----	----------	--------------------------------	-------	-----	-------	---------	------

>Due to product integrity, Gra
will not accept returns on foo
For item 74-01140 15GT137
>This extended delivery produc
3-5 days.
For item 74-01140 15GT137
* For balance of order see ref
978480

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G64502	DATE	09/24/2015	ATTENTION	Edmonton Mill Woods	P.O.#	151186	G&T ORDER NO.	978480-00	

1	1	0	BX	15GT137	TWIN T CUP EARL GREY 24PK	15.51	NET	15.51	(15.51)	4481
---	---	---	----	---------	---------------------------	-------	-----	-------	---------	------

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01140 15GT137
>This extended delivery produc
3-5 days.
For item 74-01140 15GT137
* For balance of order see ref
978479

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER