

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 041 - Edmonton-Mill Woods - Gray, Christina
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$97.37	\$530.97
MLA Parking Cap - \$	\$900.00		\$69.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$942.77
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$634.91	\$1,006.45
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006352800
 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				000427628308 12/04/15	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	37.7	.80	28.84	1.44 1.44	30.28 30.28
					000427212372 11/16/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.0	.90	35.27	1.76 1.76	37.03 37.03
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	78.7		64.11	3.20	67.31
BKDN TOTALS / TOTAUX CODIFICATION 01-41 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	78.7		64.11	3.20	67.31
							BKDN TOTALS / TOTAUX CODIFICATION					67.31

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006393974
 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
[REDACTED]	C GRAY	[REDACTED]	[REDACTED]	[REDACTED]	000432665866 02/28/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.0 1.0	.70 5.29	27.97 5.29	1.40 1.66 1.66	34.92 34.92
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	42.0		33.26	1.66	34.92
BKN TOTALS / TOTAUX CODIFICATION 01-41		UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	42.0		33.26	1.66	34.92
							BKN TOTALS / TOTAUX CODIFICATION					34.92

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Upper Crust Cafe & Caterers

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Hosting senior's centre

Upper Crust Cafe & Caterers

10909-86 Ave
Edmonton T6G 0W8

INVOICE

Invoice No.: 119464
Date: 08 Jan, 2016
Ship Date:
Page: 1
Re: Order No.



Sold to:
Legislative Assembly

Ship to:
Legislative Assembly
2nd floor 2610 Hewes way
Mill Woods Senior's centre
Marta Azocar 780 414 1000

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
33	Each	150	Dessert - cookies * Napkins		2.00	300.00	
			Freight			25.00	
Shipped By: _____ Tracking Number: _____						Total Amount	325.00
Comment: Deliver before 300							
Sold By: _____							

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: MILL WOODS SENIORS ACTIVITY CENTRE

Purpose:

TEA WITH MLA GRAY

Tim Hortons #3690
7535-38 Avenue NW
Millbourne Mall
Edmonton, AB
Phone# 780-465-3001
GST#827945825
Thanks For Your Visit

Take-out
Order #
021019

1 50 Pack	8.49
1 Specialty Tea Box Orange Pekoe	0.00 3.49
Subtotal	11.98
Total	11.98
Cash	20.00
Change Due	8.02
Rounded Change Due	8.00

Tuesday October 13, 2015 13:20:34
Shift # 1 Reg. # 2 Trans # 881019

Thanks for stopping by!
Tell us how we did at
www.timhortons.com

See you again

Personal Expense Claim Receipt Description

Member Name: MLA Christina Gray

Claimant Name: Grand and Toy

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Coffee & Tea Supplies for Constituency Office



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [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 01/31/2016
 ACCT MGR NO. [REDACTED]

INVOICE NO. J210991
 COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [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
REQ NO. G66593 DATE 01/14/2016 ATTENTION Edmonton Mill Woods P.O.# MLA151199 ✓ G&T ORDER NO 619017-00										
1	1	0	BX	74-01119	TM K CUP MLD RST MORNING BL 24	62.04	NET	62.04	62.04	
1	1	0	BX	74-01171	T CUP TM BLK EARL GREY 24'S	12.79	SALE	12.79	12.79	
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	17.61	SALE	17.61	17.61	4481
1	1	0	CT	12109053	COFFEEMATE SINGLE SERVE LIQUID	17.61	SALE	17.61	17.61	

Approved By: Diana de Ocampo
 >Due to product integrity, Gra
 will not accept returns on foo
 For item 74-01119 74-01171 121
 >This extended delivery produc
 3-5 days.
 For item 74-01119 74-01171

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. G66836 DATE 01/25/2016 ATTENTION Edmonton Mill Woods P.O.# MLA160782 ✓ G&T ORDER NO 694451-00										
1	1	0	BX	74-01109	TIMOTHY'S DECAFF/COLOMBIAN CUP	11.99	CONTRACT	11.99	11.99	4481

Approved By: Mary Trush
 >Due to product integrity, Gra
 will not accept returns on foo
 For item 74-01109

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: Seniors Homes in Mill Woods

Purpose:

Easter treats for seniors homes in Mill Woods

Marta



99 Street

3434 - 99 Street

Edmonton, Ab

Invoice

*** Reprinted ***

Invoice Date: Mar-18-2016

Invoice #: 0000172073

Salesperson: 500

Sold To: CASH

CASH

PAID BY: 500

	Disc	Total
COOKIE PLATTER		
5 @ 15.99	0.00 %	79.95
Items SubTotal:		79.95
GST	4.00	
	0.00	
Total Due:		83.95

DEBIT 83.95

Change 0.00

Ant. Due (-Change): 0.00

Please Remit to:

TRANSACTION RECORD

FIFE N' DEKEL
 3434 99TH ST NW T6E4N7
 EDMONTON AB
 22626077

|||| PURCHASE ||||

03-18-2016 07:59:54

Acct # [REDACTED]
 Account Chequing Card Type DP
 A0000002771010 Interac

Trace # 700005
 FS2262607701

Inv. # 8099
 [REDACTED] RRN 001862005

Total \$83.95

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Comments

THANK YOU!!!

CATERING HOTLINE (780) 485-4444

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