

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$62.86	\$470.74
MLA Parking Cap - \$	\$900.00		
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		
Other			
Hosting - \$		\$620.67	\$620.67

Non-Financial Reporting

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.
 NO DU CLIENT
 INVOICE DATE 09/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006455248
 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
	GRAY				000440123762 08/01/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	.82	62.86	3.14 3.14	66.00 66.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	80.1		62.86	3.14	66.00
BKDN TOTALS / TOTAUX CODIFICATION 01-41							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	80.1		62.86	3.14	
BKDN TOTALS / TOTAUX CODIFICATION												66.00

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:

Food for constituency BBQ



***** DUPLICATE RECEIPT *****
Safeway Millbourne Mall
100- 38 Ave & Millwoods Rd Edmonton AB
Phone: 780.462.4424
GST# 817093735

Served by: Nathan E

Welcome to Safeway

GROCERY

Ketchup 1.5L	\$6.29	C
Ketchup 1.5L	\$6.29	C
Ketchup 1.5L	\$6.29	C
Ketchup 1.5L	\$6.29	C
Ketchup 1.5L	\$6.29	C
FrenchsSqz 830ML	\$4.39	C
FrenchsSqz 830ML	\$4.39	C
FrenchsSqz 830ML	\$4.39	C
FrenchsSqz 830ML	\$4.39	C
FrenchsSqz 830ML	\$4.39	C

PRODUCE

Yves Veg Dog Jmb	\$99.80	C
20 @ 1/ \$4.99		

INSTANT SAVINGS 20 @ 15% - \$14.97 C

MEAT

Juicy Jumbo	\$349.50	C
50 @ 1/ \$6.99		

BAKERY

Comp Buns HotDog 12s	\$159.18	C
42 @ 1/ \$3.79		

AIR MILES Base Offer 32 Miles

SUBTOTAL	\$646.91
TOTAL TAX	\$0.00
TOTAL	\$646.91
Visa	TENDER \$646.91
Cash	CHANGE \$0.00

NUMBER OF ITEMS 122

*****YOUR SAVINGS*****
Discounts & Specials \$14.97
Your Total Savings \$14.97

SAFeway

Safeway Millbourne Mall
100- 38 Ave & Millwoods Rd Edmonton AB
Phone: 780.462.4424
GST# 817093735

Served by: Nathan E

PRODUCE
ITEM RETURN

Produce -\$99.80 C

MEAT
ITEM RETURN

Meat -\$349.50 C

Beef Wiener Jmb \$209.70 C

30 @ 1/ \$6.99

SUBTOTAL -\$239.60

TOTAL TAX \$0.00

TOTAL - \$239.60

Visa TENDER -\$239.60

Cash CHANGE \$0.00

This refund is
taken off
from receipt
& underneath

\$646.91 - \$239.60 =

\$407.31

CLIENT ID 9803

INSERTED

TERMINAL ID 030

** REFUND

** \$ 239.60

CARD Visa

RCPT 256000

NO. *****

RESP 000

DATE 09/15/2016

TIME 15:50:28

AUTH #

REF # 00000002

APPL. VISA CREDIT

AID A0000000031010

TVR 8080008000

TSI 2800

APPROVED

X

Merchant Signature

Term	Tran	Store	Oper	09/15/16
30	256	8908	104	15:50:33

Thank you for shopping at Our Store
Come Again Soon

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Purpose:

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WAL*MART
WE SELL FOR LESS
PROUD TO BE A PART OF
SOUTH EDMONTON COMMON
(780) 463-6030
ST# 03029 DP# 003800 TE# 11 TR# 04684
LAYS CLASSIC 006041003033 \$3.99 J
LAYS CLASSIC 006041003033 \$3.99 J
LAYS CLASSIC 006041003033 \$3.99 J
LAYS CLASSIC 006041003033 \$3.99 J
LAYS CLASSIC 006041003033 \$3.99 J
PLASTIC BAG 000000001234K
3 AT \$0.05 \$0.15 A
VEG DOGS 006082206031
9 AT \$4.47 \$40.23 D
MAC SALAD 007111761370 \$4.67 J
MAC SALAD 007111761370 \$4.67 J
POTATO EGG 007111761369 \$4.67 J
POTATO EGG 007111761369 \$4.67 J
POTATO EGG 007111761369 \$4.67 J
HAL CHK WEIN 006771400203
9 AT \$2.47 \$22.23 D
SUBTOTAL \$105.91
GST 5% \$2.17
TOTAL \$108.08
DEBIT TEND \$108.08
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

108.08

CHEQUING

**** * [REDACTED]

RRN # 001001749

TERMINAL ID WMTJ017452

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC D1ED32FBC7A587B3

*PIN VERIFIED

09/13/16 18:10:09

ITEMS SOLD 31

TC# 7418 9732 0847 5038 9763 9



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/13/16 18:10:15

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SAFeway

Safeway Millbourne Mall
100- 38 Ave & Millwoods Rd Edmonton AB
Phone: 780.462.4424
GST# 817093735

Served by: Nathan E

Welcome to Safeway

GROCERY

Nestle Minis 100ct	\$21.49 GC
Nestle Minis 100ct	\$21.49 GC
Nestle Minis 100ct	\$21.49 GC
Nestle Minis 100ct	\$21.49 GC
Nestle Minis 100ct	\$21.49 GC

AIR MILES Base Offer 5 Miles

SUBTOTAL	\$107.45
5% GST	\$5.37
TOTAL	\$112.82
Visa	TENDER \$112.82
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

CLIENT ID 9803
TERMINAL ID 030
** PURCHASE
CARD Visa
NO. *****
DATE 09/10/2016

INSERTED
** \$ 112.82
RCPT 8948000
RESP 000
TIME 15:00:31
REF # 00000007

APPL. VISA CREDIT
AID A0000000031010
TVR 8080008000

TSI 7800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	09/10/16
30	8948	8908	104	15:00:44

Thank you for shopping at Our Store
Come Again Soon
