

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
041 - Edmonton-Mill Woods - Gray, Christina  
For Expenses Processed Jan 1 to Mar 31, 2017

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          |                      | \$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) - \$                        |          |                      |                 |
| <b>Accommodation</b>                                       |          |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |          |                      |                 |
| Travel Accommodations Allowance                            |          |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     |                      |                 |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$650.76             | \$2,759.89      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000.0 |                      |                 |
| Special Trips (5 trips per year) - NF                      | 5.0      |                      | 0.5             |
| <b>Travel To and From the Capital</b>                      |          |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |          |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       |          |                      |                 |
| <b>Other Travel</b>  |          |                      |                 |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5.0      |                      |                 |

\$ - 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

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:

Coffee with your MLA hosting

REINETTE CAFE AND  
PATISSERIE LTD  
301 WOODVALE ROAD  
WEST NW  
EDMONTON AB T6L 3Z7  
(780) 577 - 0974

SALE

MID: 6735246  
TID: A6735246 REF#: 00000017  
Batch #: 015 SEQ: 015001001017  
12/03/16 13:39:26  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED] \*\*\*

AMOUNT \$86.10

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

CUSTOMER COPY

Order #: 1

Reinette Cafe and Patisserie LTD

301 Woodvale rd west

+1(780)577-0974

chez.reinette@gmail.com

INVOICE#5219

DATETIME:12/03/2016 01:39:43 PM

CASHIER:Patrick

STATION:1

Payment Type : Credit

Customer Name : Guest Customer

Item Count:30.00

| Qty  | Item         | Cost   |
|------|--------------|--------|
| 1.00 | Americano    | 2.25 G |
| 1.00 | Cappuccino   | 3.25 G |
| 1.00 | Espresso     | 1.75 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Tea Pot      | 3.50 G |
| 1.00 | Americano    | 2.25 G |
| 1.00 | Cappuccino   | 3.25 G |
| 1.00 | Cappuccino   | 3.25 G |
| 1.00 | Espresso     | 1.75 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Espresso     | 1.75 G |
| 1.00 | Espresso     | 1.75 G |
| 1.00 | Americano    | 2.25 G |
| 1.00 | Cappuccino   | 3.25 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Americano    | 2.25 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Extra Espres | 1.00 G |
| 1.00 | Espresso     | 1.75 G |
| 1.00 | Latte        | 3.25 G |
| 1.00 | Tea Pot      | 3.50 G |
| 1.00 | Tea Pot      | 3.50 G |
| 1.00 | Americano    | 2.25 G |
| 1.00 | Espresso     | 1.75 G |
| 1.00 | Tea Pot      | 3.50 G |
| 1.00 | Tea Pot      | 3.50 G |
| 1.00 | Mocha White  | 3.75 G |
| 1.00 | Americano    | 2.25 G |

Subtotal 82.00  
GST(5.0000%) 4.10  
GRAND TOTAL 86.10

Credit 86.10

Thank you / Merci!!

GST# 818625121

\*I0001-5219\*

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 open house



WAREHOUSE #258

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

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

|         |              |       |   |
|---------|--------------|-------|---|
| 195     | SHORTBREAD   | 9.99  | G |
| 1025320 | PLATTER      | 44.99 | G |
| 1025320 | PLATTER      | 44.99 | G |
| 417766  | GINGER COOKI | 7.99  |   |
| 25020   | SAL/SHR COMB | 9.69  | G |

|             |        |
|-------------|--------|
| SUBTOTAL    | 117.65 |
| **** GST 5% | 5.48   |

|            |        |
|------------|--------|
| TOTAL      | 123.13 |
| VF Interac |        |

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231341-0010012910 C  
12/17/16 12:48:49  
INVOICE#: 09301

COSTCO # 258  
2616 91st Street NW  
"Edmonton

PURCHASE - INTERAC

Interac:

A0000002771010

0080008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: \$123.13

0258 004 0000000054 0126

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: Kemia I REG# 4  
2016/12/17 12:48 0258 04 0126 54

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Dylan Sloan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Cookie platter

## Fife N Dekel

7921 Coronet Road NW

Edmonton, AB. T6E 4N7

## INVOICE

Ph: (780) 465-4444

PO#

Invoice Date

2016/12/09

Invoice Number

0000222826

Clerk

500

Terminal ID:

99-01

Customer

2404 - 51 Avenue

Ph: (780) 485-9156

Sold By:

500

## Description

| Qty    | Price | Disc. | Total |
|--------|-------|-------|-------|
| 4 00 @ | 15.99 | 0.00  | 67.16 |

## COOKIE PLATTER

Item Subtotal 63.96

Total Tax : 3.20

Total Due : 67.16

VISA 67.16

Total Tendered 67.16

Change 0.00

Please Remit to:

THANK YOU!!!

CATERING HOTLINE (780) 465-4444

880250329RT0001

Printed: December-09-16

## TRANSACTION RECORD

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

## PURCHASE

12-09-2016

03:18:01

Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 056012

FS2262607701

Inv. # 798

Auth # RRN 001082012

TVR 0000000000 TSI F800

TC B60B516058CCA04D

Total \$67.16

( 00 ) APPROVED THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy





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

## COST CENTRE BILLING REPORT

### REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

12/31/2016

ACCT MGR NO. [REDACTED]

INVOICE NO.  
COST CENTRE

K452132

SHIP TO ACCOUNT NO. [REDACTED]

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

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M        | PRODUCT NO. | DESCRIPTION                    | REGULAR | DISCOUNT  | NET          | AMOUNT    | TX |
|------------|-------------|------------|------------|-------------|--------------------------------|---------|-----------|--------------|-----------|----|
| REQ NO.    | G296269     | DATE       | 12/14/2016 | ATTENTION   | Edmonton Mill Woods            | P.O.#   | MLA201881 | G&T ORDER NO | 638788-00 |    |
| 1          | 1           | 0          | BX         | 74-01140    | K CUP TM DON BLND MED RST 24'S | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |
| 1          | 1           | 0          | BX         | 74-01111    | TIMOTHY'S FRENCH VANILLA K-CUP | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |
| 1          | 1           | 0          | BX         | 80-01717    | K CUP VH AMAZONIA MED FTO 24'S | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |
| 1          | 1           | 0          | BX         | 74-01119    | TM K CUP MLD RST MORNING BL 24 | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |
| 1          | 1           | 0          | BX         | 74-01126    | K CUP TM X BOLD MID MAGIC 24'S | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |
| 1          | 1           | 0          | BX         | 94-20285    | K CUP TULLY FR ROAST 24'S      | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |
| 1          | 1           | 0          | BX         | 77-59817    | K CUP VH HOUSE BLEND MED 24'S  | 12.59   | CONTRACT  | 12.59        | 12.59     | ✓  |

\$88.13

REQ TOTAL 88.13  
HST TOTAL 0.00  
PST TOTAL 0.00  
SUB-TOTAL 88.13  
GST TOTAL 0.00  
TOTAL THIS ORDER 88.13

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Fife N Dekel

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting

*Millwoods*

**Fife N Dekel**

7921 Coronet Road NW

Edmonton, AB T6E 4N7

**INVOICE**

Ph: (780) 465- 4444

\*\*\* REPRINTED \*\*\*

PO#

Invoice Date 2016/12/16

Invoice Number 0000224097

Clerk 500

Terminal ID: 99-01

Customer

EDMONTON MILLWOODS CONSISTU

UNIT 101, 8807 34 AVE NW

Ph: (780) 414- 1000

Sold By: 500

**Description**

| Qty | Price | Disc. | Total |
|-----|-------|-------|-------|
|-----|-------|-------|-------|

COOKIE - INDIVIDUAL

|         |      |      |       |
|---------|------|------|-------|
| 24.00 @ | 0.92 | 0.00 | 23.18 |
|---------|------|------|-------|

**Item Subtotal 22.08**

**Total Tax : 1.10**

**Total Due : 23.18**

ON ACCOU 23.18

**Total Tendered 23.18**

**Change 0.00**

Please Remit to

Fife N Dekel

7921 Coronet Road NW

Edmonton, AB T6E 4N7

THANK YOU!!!

CATERING HOTLINE (780) 465-4444

860250329RT0001

Printed: December-16-16

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Fife N Dekel

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting

**Fife N Dekel**

7921 Coronet Road NW

Edmonton, AB. T6E 4N7

**INVOICE**

Ph: (780) 465-4444

\*\*\*REPRINTED\*\*\*

PO#

Invoice Date

Invoice N: 000824148

Clerk

Terminal



Sold By:

500

**Description**

| Qty                       | Price | Disc. | Total |
|---------------------------|-------|-------|-------|
| COOKIE SIX PACK           |       |       |       |
| 1.00 @                    | 5.35  | 0.00  | 5.35  |
| COOKIE SINGLE             |       |       |       |
| 2.00 @                    | 0.92  | 0.00  | 1.93  |
| BUTTER TART SINGLE        |       |       |       |
| 3.00 @                    | 1.25  | 0.00  | 3.94  |
| FEST OF TARTS MIX & MATCH |       |       |       |
| 9.00 @                    | 2.00  | 0.00  | 18.90 |

Item Subtotal 28.94

Total Tax : 1.18

Total Due : 30.12

ON ACCOU 30.12

Total Tendered 30.12

Change 0.00

Please Remit to:

Fife N Dekel

7921 Coronet Road NW

Edmonton, AB. T6E 4N7

THANK YOU!!!

CATERING HOTLINE (780) 465-4444

880250329RT0001

Printed: December-16-16

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Mill Woods Seniors Association

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee and Snacks



# INVOICE

Date: January 31, 2017

Invoice #: 2017Caf53

**Mill Woods Seniors Association**

201, 2610 Hewes Way NW

Edmonton, AB T6L 0A9

780.496-2997

Seniors.millwoods@outlook.com

Christina Gray

101, 9807 - 34 Avenue

Edmonton, AB

Canada T6E 5X9

Phone:

780.414.1000

Fax:

780.414.1278

Email:

[edmonton.millwoods@assembly.ab.ca](mailto:edmonton.millwoods@assembly.ab.ca)

| Date             | Description              | Unit Price | Line Total    |
|------------------|--------------------------|------------|---------------|
| Jan 21, 2017     | Coffee and snack for 136 | \$1.75     | 238.00        |
|                  | For 8                    | \$1.25     | 10.00         |
| <b>Subtotal</b>  |                          |            | 248.00        |
| <b>Sales Tax</b> |                          |            |               |
|                  |                          |            | <b>248.00</b> |

Mill Woods  
Seniors  
Association

Make all checks payable to:

**Mill Woods Seniors Association**

*Thank you for your business!*