

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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	10.0		
Other			
Hosting - \$		\$2,511.40	\$2,511.40

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000.0
Special Trips (5 trips per year) - NF	5.0
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	5.0

\$ - 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: Shafi Grill

Expense Category: Hosting

For hosting, select one:

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

Purpose:

An Iftar is the meal which Muslims break their fast with during the month of Ramadan. This was the first annual Iftar [dinner] for members of Edmonton's South East constituencies.

\$1360.00

Shafi Tandoori Grill(SHAFI HOLDINGS LTD)

3444 93 Street
Edmonton, AB T6E 6A4
Phone: (780) 462-3556

INVOICE

invoice	DATE
	6/16/2017
CUSTOMER ID	TERMS
	ASAP

BILL TO

EDMONTON MILLWOODS CONTITUENCY
3448-93 STREET
EDMONTON,ALBERTA
T6E 6A4

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
VEGETABLE SPRING ROLLS	400		-
VEGETABLE SAMOSA	300		-
PAKORA VEGETABLE	50		-
FRUIT CHAAT (MIX FRUIT)	50		-
DATES			-
BASMATI RICE PLAIN OR MASALA RICE			-
CHICKEN CURRY			-
MAKHANI DAAL			-
MIX VEGETABLE CURRY			-
NAAN (CUT IN HALF)	150		-
			-
ALL OF THE ABOVE FOR JUNE 16 2017 IFTAR & DINNER			-
AT \$ 16.00 PER PERSON BASED ON 250 PEOPLE	85	16.00	1,360.00
			-
			-
			-
			-
PLEASE MAKE CHECK PAYABLE TO SHAFI HOLDINGS LTD			-
Thank you for your business!	SUBTOTAL		1,360.00
	TAX (5.00%)		68.00
	TOTAL	\$	1,428.00

If you have any questions about this invoice, please contact
Asad Hameed, 780-462-3556 , shafi1@telus.net

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Shafi Grill

Expense Category: Hosting

For hosting, select one:

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

Purpose:

An Iftar is the meal which Muslims break their fast with during the month of Ramadan. This was the first annual Iftar [dinner] for members of Edmonton's South East constituencies.

\$103.80

Shafi Tandoori Grill(SHAFI HOLDINGS LTD)

3444 93 Street
Edmonton, AB T6E 6A4
Phone: (780) 462-3556

INVOICE

INVOICE #	DATE
2045	2017-13-05
CUSTOMER ID	TERMS

BILL TO

MILLWOODS CONSTITUENCY OFFICE
3448-93 STREET
EDMONTON,ALBERTA
T6E 6A4

SHIP TO

SAME

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
WEEKEND BUFFET	4	21.95	87.80
TEA	6	1.50	9.00
NAAN	4	1.75	7.00
			-
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			-
PLEASE MAKE CHECK PAYABLE TO SHAFI HOLDINGS LTD			-
<i>Thank you for your business!</i>			
SUBTOTAL			103.80
TAX (5.00%)			5.19
TOTAL			\$ 108.99

If you have any questions about this invoice, please contact
Asad Hameed,780-462-3556 , shafi1@telus.net

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Mill Woods Senior Association

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: Mill Woods seniors

Purpose:

Hosted a lunch at the Mill woods seniors Association. Christina gave a short talk, presented a scroll and took time to sit at each table and take questions and feedback from seniors.

\$397.60

INVOICE

Date: June 9, 2017
Invoice #: 2017Caf65

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

Date	Description	Unit Price	Line Total
June 9, 2017	Seniors Week Luncheon		
	7 Sandwich Trays	30.00	210.00
	6 Cookie Trays	10.00	60.00
	8 Coffee Carafes	10.00	80.00
	2 Tea	2.50	5.00
	Sub Total		355.00
	12% Kitchen/Admin costs		42.60
Subtotal			397.60
Sales Tax			
			397.60

Mill Woods
Seniors 
Association

Make all checks payable to:
Mill Woods Seniors Association
Thank you for your business!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Shafi Grill

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents Dinner

Purpose:

An Iftar is the meal which Muslims break their fast with during the month of Ramadan. This was the first annual Iftar [dinner] for members of Edmonton's South East constituencies.

\$650.00

5

Shafi Tandoori Grill

SHAFI HOLDINGS LTD

3444 93 Street

Edmonton, AB T6E 6A4

Phone: (780) 462-3556

RECEIVED

JUN 27 2017

FMAS-

INVOICE

INVOICE #	DATE
2035	2017-04-08
CUSTOMER ID	TERMS



BILL TO

EDMONTON MILLWOODS CONSTITUNCY
3448 93 Edmonton, Alberta
T6E 6A4

SHIP TO



DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Open house			-
FISH PAKORA, REG PAKORA, SAMOSA, TEA, FOUNTAIN POP.			-
REGULAR PRICE \$15.95 PER PERSON	65	15.95	1,036.75
LESS DISCOUNT	65	(5.95)	(386.75)
			-
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			-
PLEASE MAKE CHEQUE PAYABLE TO SHAFI HOLDINGS LTD			-
Thank you for your business!		SUBTOTAL	650.00
		TAX (5.00%)	32.50
		TOTAL	\$ 682.50

If you have any questions about this invoice, please contact
Asad Hameed, 780-462-3556, shafi1@telus.net