

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed Jul 1 - Sep 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 - \$		\$735.65	\$3,247.05

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: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: ISIA- community group

Purpose:

Sponsoring the fruits and salad for the breaking of fast [iftar].
Joining the community in breaking fast.



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [REDACTED]

7 @ 8.99	29061 CAESAR SALAD	62.93 G
5 @ 14.99	247988 FRUIT TRAY	74.95 G
	247988 FRUIT TRAY	14.99 G

TOTAL NUMBER OF ITEMS SOLD = 13

SUBTOTAL	152.87
**** GST 5%	7.64

TOTAL	160.51
VF Interac	160.51

ACCT: CHEQUING
REFERENCE# 66231343-0010011910 C
06/23/17 18:04:30
Invoice# 20696

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC

INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$160.51

0258 006 0000000060 0452

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: Agnes A REG# 6
2017/06/23 18:04 0258 06 0452 60

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

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Aria Banquets

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community Luncheon Event

ARIA BANQUETS

9257 34A Ave.
Edmonton, Alberta
T6E 5T6
780-450-9596

Q3

INVOICE

10

Invoice No:

Date: March 26/17

Sold To:

DESCRIPTION	NUMBER OF PEOPLE	RATE	AMOUNT
Food & Banquet Services	75	20 ⁰⁰	1500 ⁰⁰
MLA GRAY	34500		
		Subtotal	\$ 1500 ⁰⁰
		Gratuities 15%	\$ 225 ⁰⁰
		GST 5%	\$
		Total	\$

Deposit \$

Balance \$

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola Denise Woollard Christina Gray

Claimant Name: Tasnim Hasan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton-Millcreek, Ellerslie, and Mill Woods

Purpose:

For hosting MLA Iftar 2017

Hosting = \$80.37 per Member



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671303150673938

WHOLESALE
CUSTOMER

Account # : [REDACTED]

Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(15)06038375880 RC SPR WATER R 52.05
15 @ \$3.47
ECOLOGY FEE 21.00
15 @ \$1.40
DEPOSIT 1 52.50
15 @ \$3.50

(2)06210000990 CD GINGERALE GR 13.98
2 @ \$6.99
ECOLOGY FEE 0.48
2 @ \$0.24
DEPOSIT 1 4.80
2 @ \$2.40

(5)06700010166 COCA-COLA GR 34.95
5 @ \$6.99
ECOLOGY FEE 1.20
5 @ \$0.24
DEPOSIT 1 12.00
5 @ \$2.40

(2)06700010168 SPRITE STCS GR 13.98
2 @ \$6.99
ECOLOGY FEE 0.48
2 @ \$0.24
DEPOSIT 1 4.80
2 @ \$2.40

(3)06700010751 COCA-COLA ZERO GR 20.97
3 @ \$6.99
ECOLOGY FEE 0.72
3 @ \$0.24
DEPOSIT 1 7.20
3 @ \$2.40

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: Constituency Volunteers

Purpose:

Refreshments for volunteers who helped at the MLA Iftar

You are here

CO-OP

North Central Co-op
Town Center
Edmonton, AB
GST - R1053416

[REDACTED]

DARE CINAM		
1 @ 4 FOR	\$10.00	\$2.50 N
ADVERTISED SPECIAL		
DARE CINAM		
1 @ 4 FOR	\$10.00	\$2.50 N
ADVERTISED SPECIAL		
DARE LMN C		
1 @ 4 FOR	\$10.00	\$2.50 N
ADVERTISED SPECIAL		
DARE COCONUT CRM		
1 @ 4 FOR	\$10.00	\$2.50 N
ADVERTISED SPECIAL		
NEST 12X330 WTR		\$3.99 N
Enviro Fee		\$0.48 N
Deposit		\$1.20 N
NEST 12X330 WTR		\$3.99 N
Enviro Fee		\$0.48 N
Deposit		\$1.20 N
SMALL FRUIT TRAY		
0.850 kg @ \$19.99/kg		\$16.99 G

YPE: Purchase INTERAC

CCT: FLASH DEFAULT \$ 39.18

ARD NUMBER: ***** [REDACTED]

ATE/TIME: 08/13/2017 13:56:42

REFERENCE #: 0010012400 H

ERM: 66229812

JTHOR.# : [REDACTED]

ID: A0000002771010

INTERAC

/R: 8000008000

SI: 0000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

7 BALANCE DUE	\$39.18
INTERAC	\$39.18
Auth Code - [REDACTED]	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$16.99	\$0.85

Co-op

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Refreshments for volunteers who helped at the MLA Iftar

Tim Hortons

Always Fresh.
6470 28 Ave Edmonton, AB
Always There. Since 1964

Drive Thru
193

Steep Tea \$18.89

\$18.89

\$0.94 PST: \$0.00

\$19.89

\$19.89

\$0.00

193

300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sun Aug 13, 2017 13:46:58

Receipt #: 10071322

BST #8980668465

CHEQUING

Service: TAP_ICC

Sequence: 000322

Trans Type: Purchase

\$19.89

Merchant #:

030000023180

Term #:

102

Ref #:

00000322

Trace #:

00825375

Application Label:

INTERAC

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting supplies

Mac's

7609 33 Avenue

Edmonton, AB T6K 3L6

780-431-9201

Date: 8/26/2017 Time: 1:35:12 PM

Register : 1 #19736

Cashier : Manager, Store

1 ICE CUBE BAIT \$3.59

S-Total \$3.59

GST \$0.00

PST \$0.00

Total \$3.59

Debit \$3.59

Balance \$0.00

HST/GST:R10485E408

THANK YOU FOR
SHOPPING AT
Mac's

TYPE: PURCHASE

INTERAC Flash Default

XXXXXXXXXX

AMOUNT: \$ 3.59

DATE: 2017/08/26

TIME: 13:35:12

TERMINAL: 56242047

REFERENCE #: 0018561010 H

AUTH #:

INTERAC

AID: 40000002771010

TVR: 0000000000

00 APPROVED - THANK YOU 001

*** MERCHANT COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting supplies



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N-1N2

MEMBER

1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
1124417	OASIS W/DEAL	10.99
	DEPOSIT	5.00
	ENVIRO FEE N	1.00
3 @ 3.99		
500666	KSWTR40/500*	11.97
3 @ 4.00		
	DEPOSIT	12.00
3 @ 1.60		
	ENVIRO FEE N	4.80

TOTAL

Penny Rounding

Cash

CHANGE

79.74

.01

80.00

.25

TOTAL NUMBER OF ITEMS SOLD - 6

CASHIER: SOPHIE L.

REG# 14

2017/08/31 12:22 0258 14 0146 39

GST/HST #121476329

THANK YOU!

GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

hosting supplies

Hosting = \$16.00

DOLLARAMA

111th Ave & Groat Road Un 400
Edmonton AB T5M 3L7
GST 863624433

HALL. LOLLIPOP	3.00 F
HALL. LOLLIPOP	3.00 F
HALL. LOLLIPOP	3.00 F
HALL. LOLLIPOP	3.00 F
BUTTERSCOTCH	1.00 F
BUTTERSCOTCH	1.00 F
BUTTERSCOTCH	1.00 F
BUTTERSCOTCH	1.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/09/09 17:37:42
REFERENCE #: 66228156 0010019140 H
AUTHOR. #:

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-09 17:37:47
000372 02

5641

WWW.DOLLARAMA.COM