

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
041 - Edmonton-Mill Woods - Gray, Christina  
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<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 - \$		\$575.53	\$3,822.58
<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
<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: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

holiday open house



WAREHOUSE #258

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

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

248011	VEGGIE TRAY	14.99	G
270418	LACEY COOKIE	12.99	
4743	MINI TARTS	11.99	
5000195	WHT CHOC SB	9.99	
317052	CARR TBL WTR	7.89	
1214705	TPD/317052	2.00-	
380420	CRACKER CUT	13.99	
283112	DESSERT BARS	17.99	
247988	FRUIT TRAY	14.99	G
435164	RO GLC HUMMS	6.99	
532100	SPICED CIDER	9.69	G
1213029	TPD/532100	2.00-	

SUBTOTAL	117.50
**** GST 5%	1.98

TOTAL	119.48
VF MasterCard	119.48

REFERENCE#: 66231342-0010013240 T  
12/08/17 11:26:26  
Invoice#: 49953

COSTCO # 258  
2616 91st Street NW

Edmonton

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$119.48

0258 005 0000000029 0072

IMPORTANT - retain this copy for your record.

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

CHANGE	.00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 10  
CASHIER: SANDEEP G REG# 5  
2017/12/08 11:26 0258 05 0072 29

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 open house

PUNJAB SWEETS & RESTAU  
9393 34TH AVE  
EDMONTON, AB T6E 5W8  
Merchant ID: 000000004632836  
Term ID: 07736329  
25281640011

Purchase

Visa Credit

XXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000842

12/08/17

19:28:20

Ref#: 000068697739

Inv #: 058568 Appr Code:

Amount: \$ 11.95

Tip: \$ 0.00

Total: \$ 11.95

Merchant Copy  
NO SIGNATURE REQUIRED

Punjab Sweets and Restaurant  
9393-34 Ave, ED, AB, T6E-5W8  
Canada  
(780)434-7373

Operation Hours (Daily):  
10:00am. - 10:00p.m.

R.No: PS085093

Date: 2017-12-08 19:28:30

Transaction by: Khalid

No Description

Amt (\$)

1 Jaleebi	3.99
1 Jaleebi	3.99
1 Jaleebi	3.99

Subtotal (3) 11.97

Total

11.97

Credit

11.97

Change

0.00

Try our Drive through pickup

Please call in your Order for pick up

PUNJAB SWEETS & RESTAURANT

GST NO: 805118320RT0001

Powered by MabiPOS

www.mabi-pos.com

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 cookie deliveries



RCSS 1572 - 12350-137th Ave  
780-406-3768

Big on Fresh, Low on Price

33-BAKERY INSTORE

(54)62883465491 HOLI SPRITZ PLTR GNRJ

64 @ \$5.97 446.08

SUBTOTAL 446.08

GST 5% 22.30

TOTAL 468.38

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0953495

Superstore

12350 137 Ave NW

Edmonton AB

FROM 78177766

ST ID # 10400

ACQIN 1120 0000 0000 0000

\*\* Purchase

\*\* Chip

Checking

CARD # \*\*\*\*\*

INTERAC

REF # 892001001010

AUTH #

AID: A0000002771010

TSI 6800 TVR 8080009000

12/15/2017 07:30:36 \$ 468.38

APPROVED

DEBIT TND

468.38

PC Plus

You could have earned  
PC Points if you registered  
for PC Plus at [www.pcplus.ca](http://www.pcplus.ca)

You could have earned 4,680

PC points with President's Choice

Financial MasterCard. Apply Today

Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: Shantal Dearling

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

<<RECEIVE HERE FOR FREE GROCERIES>>

2017/12/15 mericor 253 05.0400 07:30

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01572

CODE: 121517 073005 400 01572

\*\*\*\*\*