

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed Jan 1 - Mar 31, 2018

| | 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 - \$ | | \$2,809.60 | \$6,632.18 |
| 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: 963822 Alberta Ltd

Expense Category: Hosting

For hosting, select one:

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

Purpose:

MLA meet and greet

Date

Invoice No. 1237

From

963822 Alberta Ltd.

6120- 28 Ave

Edmonton, AB

T6L 6N4

780-461-2233

NOV 25/2017

To

Christina Gray, MLA

Edmonton-Millwoods

Edmonton.millwoods@assembly.ab.ca

780-414-1000

| Quantity | Description | Unit Price | Total |
|----------|------------------------|------------|----------|
| 28 | M. COFFEE | \$1.85 | \$51.80 |
| 2 | L. COFFEE | \$2.25 | \$4.50 |
| 6 | CHAI LATTE | \$3.67 | \$22.02 |
| 3 | M. FLAVOURED LATTE | \$3.91 | \$11.73 |
| 2 | M. LATTE | \$3.39 | \$6.78 |
| 5 | M. MAMA SPECIAL COFFEE | \$3.19 | \$15.95 |
| 1 | M. MOCHA | \$3.81 | \$3.81 |
| 1 | M. HOT CHOCOLATE | \$2.99 | \$2.99 |
| 1 | L. DECAF MOCHA | \$4.48 | \$4.48 |
| 30 | SANDWICH | \$4.67 | \$140.10 |

| | | | |
|----|---------------|--------|----------|
| 40 | VEGGIE SAMOSA | \$1.50 | \$60.00 |
| | BAKLAVA | | \$30.00 |
| | NANAIMO BAR | | \$20.00 |
| | TOTAL | | \$379.36 |
| | GST | 5% | \$16.15 |
| | GRAND TOTAL | | \$395.51 |

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Sun Eye Bakery

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Holiday open house

Sun Eye Bakery Ltd

10141 34 Avenue NW

Edmonton, Alberta, Canada

Email: alsalampita@gmail.com

INVOICE 0000007

Date of Issue: Dec 7, 2017

Due Date: Dec 9, 2017

To: Christina Gray

Email:

edmonton.millwoods@assembly.ab.ca

Phone: 7804140000

| Product or Service | Price | Qty | Line Total |
|--------------------------|--------|-----|------------|
| Fatayer Zaatar w Cheese | \$1.50 | 30 | \$45.00 |
| Fatayer Spinach w Cheese | \$1.50 | 30 | \$45.00 |
| Cinnamon Bark | \$4.95 | 1 | \$4.95 |

Subtotal: \$94.95

Invoice Total: \$94.95

Amount Paid: \$0.00

Balance: \$94.95**Notes:**

Thank you for your order!

Legal Terms:

All cheques are made payable to Sun Eye Bakery Ltd.



GRAND&TOY ® MD

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.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

12/31/2017

INVOICE NO.
COST CENTRE

L797522

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON MILL WOODS
3448-93 STREET NW
EDMONTON, AB T6E 6A4

| | | | | | | | | | |
|---|---|---|----|----------|------------------------------|------|----------|------|--------|
| 1 | 1 | 0 | BX | 1501154 | TETLEY TEA OR PEROE 100/BX | 5.99 | CONTRACT | 5.99 | 5.99 ✓ |
| 1 | 1 | 0 | EA | 11001016 | COFFEEMATE ORIGINAL WHITENER | 2.47 | CONTRACT | 2.47 | 2.47 ✓ |

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 11001016
Acknowledged by: Edmonton Mill
* For balance of order see ref
741276

Hasting: \$8.46

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:

Costco: Cookies for hosting



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N-1N2

Seasons Greetings & Happy Holidays

MEMBER

131166 KS COOKIES 13.99

VF TOTAL 13.99
Interac 13.99

ACCT: CHEQUING
REFERENCE#: 66231344-0010015330 C
AUTH# 12/19/17 20:38:00
Invoice#: 43208

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$13.99

0258 007 0000000062 0626

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: ALEX S. REG# 7
2017/12/19 20:37 0258 07 0626 62

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:

Dollarama: Candies for office

hosting = \$4.00

DOLLARAMA

1961 98th St. North West
Edmonton AB T6N 1L5
GST 863624433

RIESEN CANDIES 1.00 F
RIESEN CANDIES 1.00 F
WERTHERS CARAMEL 1.00 F
WERTHERS CARAMEL 1.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/12/19 21:16:41
REFERENCE #: 66228165 0010016880 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

2017-12-19 21:16:46
000375 05

9215

WWW.DOLLARAMA.COM

DOLLARAMA

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:

Dollarama: Candies for office

hosting = \$33.00

1961 98th St. North West
Edmonton AB T6N 1L5
GST 863624433

| | |
|----------------|--------|
| DUBBLE BUBBLE | 3.00 F |
| DUBBLE BUBBLE | 3.00 F |
| DUBBLE BUBBLE | 3.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| JOLLY RANCHERS | 2.00 F |
| SWEET SHOPPE | 1.00 F |
| SWEET SHOPPE | 1.00 F |
| SWEET SHOPPE | 1.00 F |
| SWEET SHOPPE | 1.00 F |
| SWEET SHOPPE | 1.00 F |
| SWEET SHOPPE | 1.00 F |
| SWEET SHOPPE | 1.00 F |

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/01/26 15:36:05
REFERENCE #: 66228162 0010015640 C
AUTHOR. #:

INTERAC
A0000002771010
8080008000 6800

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:

Dollarama: Frames for scrolls + Candy for Chinese new year

hosting = \$39.00

DOLLARAMA

1961 98th St. North West
Edmonton AB T6N 1L5
GST 863624433

| | | |
|------------------|--------------|---------|
| DUBBLE BUBBLE | 062851583118 | 3.00 F |
| DUBBLE BUBBLE | 062851583118 | 3.00 F |
| JOLLY RANCHERS | 066259042505 | 12.00 F |
| 6 @ 2.00 | | |
| SWEET SHOPPE | 667888004447 | 11.00 F |
| 11 @ 1.00 | | |
| WERTHERS CARAMEL | 072799434724 | 1.00 F |
| WERTHERS CARAMEL | 072799434724 | 1.00 F |
| WERTHERS CARAMEL | 072799434724 | 1.00 F |
| WERTHERS CARAMEL | 072799434724 | 1.00 F |
| STRAWBERRY CANDY | 667888091522 | 6.00 F |
| 6 @ 1.00 | | |

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/02/14 17:40:41
REFERENCE #: 66228161 0010010540 C
AUTHOR. #:

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-02-14 17:40:46
000375 01 265048

9921

WWW.DOLLARAMA.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:

Save on foods: food for volunteers + Coffee for office

save-on-foods #6614
Calgary Trail
Visit www.saveonfoods.com
G.S.T #R846980878

| | |
|----------------------|---------|
| Bags | 0.08 G |
| 2 @ 0.04 | |
| Quaker Crispy Mini | 2.09 G |
| Card 3/\$5.00 Save | -0.43 |
| Starbuck | 11.49 |
| Card \$9.99 Save | -1.50 |
| Tostitos Bt Sz Round | 8.38 G |
| 2 @ 4.19 | |
| Card -0.20 Save | -0.40 |
| Tostitos Dip | 3.99 |
| WF Fruit Fusion | 11.99 G |

Sub Total \$35.69

Vendor Coupon -3.00
Card \$\$ pts- AB 36

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 21.71 | 1.09 |

BALANCE DUE \$33.78
Debit \$33.78
[CHQ] XXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 33.78
CARD NUMBER: *****
DATE/TIME: 02/14/2018 10:49:15
REFERENCE #: 0010015260 C
TERM: 66261613
AUTHOR.# :

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.33

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
C0264 #9609 10:46:43 14Feb2018
S06614 R064

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

HOSTING

Singlecup.ca

#3, 401 - 33 Street N.E.

Calgary, AB T2A 1X5

Invoice

PO#

Invoice Date:

Mar-22-2018

Invoice Number:

0000051395

Salesperson:

ANDREA

Sold To: ERTLEDM02

EDMONTON RETAIL WALK IN CLIENT

Sold By: ANDREA

Description

| | Qty | UOM | Total |
|--|-----|----------|--------------|
| Slash - Peppermint Caffeine Free Herbal Tea 077652082227 | 1 | 20 TB | 5.95 |
| Bigelow - Kcup - Green Tea 062151069176 | 1 | Box | 16.99 |
| Slash - Mango Passionfruit Tea (24ct) 810683020116 | 1 | 24 SS Cj | 17.49 |
| Grove Square - Hot Chocolate - Creamy Original 055268770127 | 1 | Box | 16.99 |
| SubTotal: | | | 57.42 |

Total Due:

57.42

DEBIT

57.42

Amt. Due (-Change):

0.00

Thank you for your business. Please come again

X

Signature

Printed: 2:35:11PM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

PINK SHIRT DAY GIVE AWAYS

Hosting = \$41.88



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671306270280303

CASH
SALES

Account # : 101

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

21-GROCERY

(2)05964292731 DUB BUBBLE 24OCT GR
2 @ \$14.97

29.94

23-FROZEN

(2)06148342611 FMOST ICECRM R
2 @ \$5.97

11.94

SUBTOTAL

G=GST 5% 5.000%

TOTAL

Number of Items: 12

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

GLOBAL PAYMENTS MERCHANT # 4298535

Wholesale Club

6904 99 St NW

Edmonton AB

TERM 20671306

CLIP # 30300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

INTERAC

REF # 896001001079

AUTH #

AID: 80000002771010

TSI 6800 TUR 8080008000

02/27/2018 17:52:01 \$

APPROVED

DEBIT TND

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME: Ian

Thank You, Come Again!

CAN'T FIND IT? ASK US!!

WC 6713 6904 99th Street

780-431-1090

2018/02/27 01a 202 06 0303 17:52

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 06713

CODE: 022718 175206 303 067 3

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

OFFICE SUPPLIES

hosting = \$89.87



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N-1N2
MEMBER #

261751 COFFEE K-KUP 37.99
301500 EARL GREY 11.89
297676 STARBUCKS 39.99

SUBTOTAL
*** GST 5%

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66231353-0010018210 C
03/02/18 18:06:18
Invoice#: 15246

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001

0258 016 0000000056 0544

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: MELECIA D. REG# 16
2018/03/02 18:06 0258 16 0544 56

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

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:

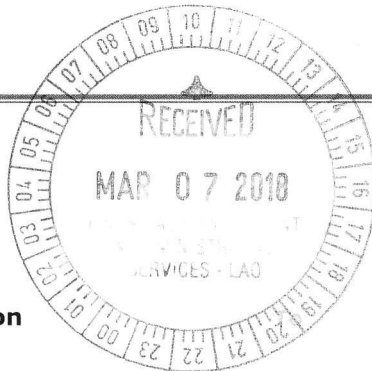
Purpose:

Resource Fair Pancake Breakfast

INVOICE

Mill Woods Seniors Association

201, 2610 Hewes Way NW
Edmonton, AB T6L 0A9
780.496-2997
Seniors.millwoods@outlook.com



Date: March 1, 2018
Invoice #: 2018MWSA001

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 |
|----------------------------|-------------------|------------|----------------|
| January 27, 2018 | Pancake Breakfast | | |
| | 500 People | 4.00 | 2000.00 |
| Subtotal | | | 2000.00 |
| GST# 802088898RT001 | | | 100.00 |
| | | | 2100.00 |

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: Yasin Cetin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting = \$14.98

You're at home here.



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

OFFER MEMBERSHIP

MEMBER#: [REDACTED]
COOKIE TRAY \$7.49 N
ADVERTISED SPECIAL
COOKIE TRAY \$7.49 N
ADVERTISED SPECIAL

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 03/29/2018 14:32:31

REFERENCE #: 0010016930 H

TERM: 66229813

AUTHOR.# : [REDACTED]

AID: A0000002771010

INTERAC

TVR: 8000008000

TSI: 0000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

3 BALANCE DUE

INTERAC

Auth Code =

CHANGE

TAX-CODE TAXA
GST

Co-op Member Num [REDACTED]

Today You Saved
\$2.98

CC023 #8323 14:40:03 29MAR2018

S02620 R023

NOT A MEMBER? VISIT

www.northcentralcoop.ca
for more details

THANK YOU FOR SHOPPING CO-OP
YOUR COMMUNITY BUILDER
HAVE A GREAT DAY