

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
[REDACTED]

INVOICE NO.
COST CENTRE

L797522
[REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

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



1 1 0 BX 15G1154
1 1 0 EA 11001016

TETLEY TEA OR PEROE 100/BX
COFFEEMATE ORIGINAL WHITENER

5.99
2.47

CONTRACT
CONTRACT

5.99
2.47

5.99 ✓
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

Handing: \$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 [REDACTED]
131166 KS COOKIES 13.99
TOTAL 13.99
VF Interac 13.99

ACCT: CHEQUING
REFERENCE#: 66231344-0010015330 C
AUTH# [REDACTED] 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: _____

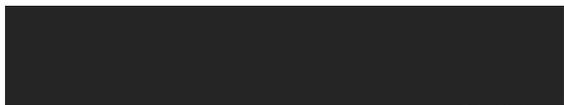
Purpose:

Dollarama: Candies for office

hosting = \$4.00

DOLLARAMA

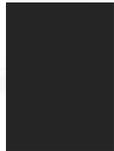
1961 98th St. North West
Edmonton AB T6N 1L5
GST 863624433



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

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=====

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

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

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

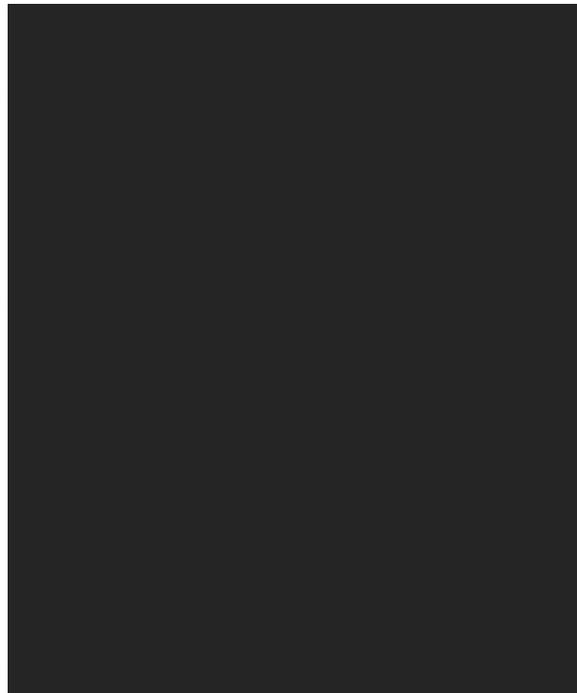
For hosting, select one:

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

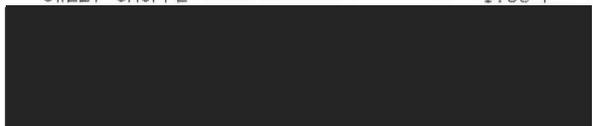
Purpose:

Dollarama: Candies for office

hosting = \$33.00



DUBBLE BUBBLE	3.00 F
DUBBLE BUBBLE	3.00 F
DUBBLE BUBBLE	3.00 F
JOLLY RANCHERS	2.00 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

*** CUSTOMER COPY ***

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

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

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

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 [REDACTED]

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

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

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 #: 0671305270280303

CASH SALES
 Account # : 101

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

21-GROCERY
 (2)05964292731 DUB BUBBLE 24OCT GR 29.94
 2 @ \$14.97

23-FROZEN
 (2)06148342611 FMOST ICECRM R 11.94
 2 @ \$5.97



SUBTOTAL
 G=GST 5% 5.000%
TOTAL
 Number of Items: 12

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4290535
 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: A0000002771010
 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!!
 UC 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

Retour avec le reçu de caisse original

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

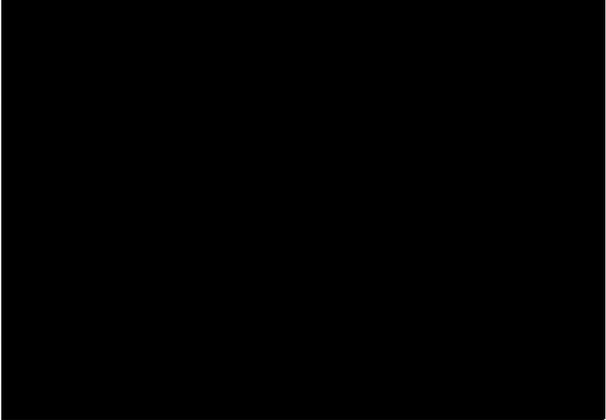
hosting = 89.87



WAREHOUSE #258

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

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

<i>Date</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
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: A000002771010
INTERAC
TVR: 8000008000
TSI: 0000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

3 BALANCE DUE
INTERAC
Auth Code = [REDACTED]
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