

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 041 - Edmonton-Mill Woods - Gray, Christina
 For Expenses Processed April 1 - June 30, 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 - \$		\$1,560.83	\$1,560.83
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: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Mango juice for Nagar Kirtan Parade



BOMBAY SPICES EDM
 9236 34 AVE T6E5P2
 EDMONTON, AB, Canada
 7804650465
 bombayspicesedmonton@hotmail.com
 GST# 804717320

Original for Recipient

Invoice

MARCH2019

Amount Due \$ 1,110

Date May 23, 2018

Due Date May 23, 2018

Bill to:
 CONSTITUENCY OFFICE- MILL CREEK
 5125 55 AVE
 EDMONTON, Canada
 7806805647

Ship to:
 CONSTITUENCY OFFICE- MILL CREEK
 5125 55 AVE
 EDMONTON, Canada
 7806805647 HAIQA CHEEMA

No	Product	Qty	Unit Price	Tax	Amount
1	MANGO JUICE	84.00	13.22	0.00	1,110.48

Authorized Signatory

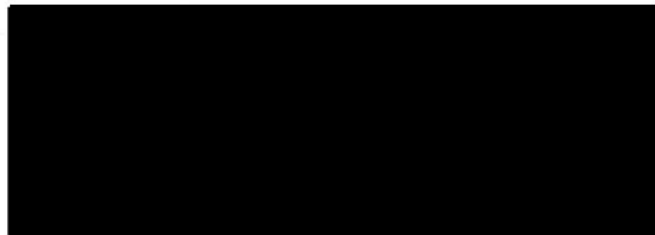
Rounded off (-) 0.48

Total Amount \$ 1,110

Note:

1. PAYABLE TO BOMBAY SPICES/1921817 ALBERTA INC.

Cost split between:



Edmonton Mill Woods 277.50

ASIAN CHRISTIAN CULTURAL
ASSOCIATION OF ALBERTA
3530-91 street
Edmonton, AB T6E 6P1

Fees Received:
 Damage Deposit \$ _____ Date due: _____
 Rental Fees \$ _____ Date due: _____
 Advance Deposit \$ _____ Date due: _____
 Balance \$ _____ Date due: _____

Fees Agreement:
 Basic Hall Rental Fee
 Kitchen Rental Fee:
 Food Charges
 Beverage Corkage
 Liquor Charges
 Decoration Package
 Breakage Charges
 Other Charges
 Property Damage Charges
 Gratuity 15%

Mill Woods = \$1283.33

\$ 3850.00 11/plate 350

$$\begin{array}{r} 3850.00 \\ \times 11 \\ \hline 3850 \end{array}$$

Member Discount:
General Discount:
Total:

THEREFORE THE PARTIES DO AGREE TO THE FOLLOWING:

ASIAN CHRISTIAN CULTURAL ASSOCIATION agrees to provide the renter access and use of the facility and its rental equipment (tables, chairs, dishes, etc.) in accordance with the details outlined above and with the attached Terms and Conditions in Schedule "A".

I hereby acknowledge that I have carefully read the above, all statements are true, and I did receive a duplicate copy of this agreement this 06 day of June, 2018.

THIS AGREEMENT EXECUTED on behalf of:

ASIAN CHRISTIAN CULTURAL ASSOCIATION
OF ALBERTA

Signature: _____
 Print Name: _____

Hall Rental Contact

3530-91 Street
Edmonton Alberta T6E 6P1

Phone: 780-907-6757

E-mail: _____

RENTER

Signature: See Attached Photo with 3MHA Signatures
 Print Name: _____

Renter Contact:

Cheryl Scarlett, Acting Director,
Financial Management and
Administrative Services

Phone: () _____

E-mail: _____