

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed July 1 - Sep 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 - \$		\$485.12	\$2,045.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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: _____

Purpose:

Tim Hortons Store 3690
7535-38 Ave. NW
Edmonton, AB

GST# 827945825
Apr 13 2018 11:31 am Trans# 1092425

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : IMP CHG
Account type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.83

Auth # :
Sequence # : 000284
Reference # : 00000288
Trace # : 00616717
Tr ID : 112
Date : 18/04/18

APPROVED

Application Label: INTERAC
AID: A0000002771010
TVR: 8000008000
TSI: 2800

Tim Hortons #3690
7535-38 Avenue NW
Millbourne Mall
Edmonton, AB
Phone# 780-465-3001
GST#827945825
Thanks For Your Visit

Drive-Thru

Order #

132425

1 Take 12 Steeped Tea	18.89
Subtotal	18.89
GST	0.94
Total	19.83
Debit Auth	19.83

Friday April 13, 2018 11:31:28
Shift # 1 Reg. # 12 Trans # 1092425

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

See You Tomorrow

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:

\$11.99

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

WF Fruit Fusion 11.99 G

Sub Total \$11.99

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60

BALANCE DUE \$12.59

Debit \$12.59

[] XXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 12.59

CARD NUMBER: *****

DATE/TIME: 04/25/2018 15:42:56

REFERENCE #: 0010012300 H

TERM: 66261612

AUTHOR.# :

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 12 points

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 #
C0263 #4363 15:42:37 25Apr 2018
S0614 R063

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:

\$27.00

SAFEWAY

Safeway Millbourne Mall
100- 38 Ave & Millwoods Rd Edmonton AB
Phone: 780.462.4424
GST# 817093735

Served by: Maryflor C

BAKERY
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
YOU SAVED \$0.70
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
YOU SAVED \$0.70
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
YOU SAVED \$0.70
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
YOU SAVED \$0.70
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
YOU SAVED \$0.70
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
YOU SAVED \$0.70

AIR MILES Base Offer 1 Miles

SUBTOTAL \$27.00
TOTAL TAX \$0.00
TOTAL \$27.00
Debit TENDER \$27.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

Discounts & Specials \$7.14
Your Total Savings \$7.14
Percentage Savings 21%

MERCHANT 22265108 RF
TERM SB2226510801 RCPT 5092000

** Purchase 27.00
MERCHANT 22265108 RF

ACCOUNT RESP 001
DATE 04/26/2018 TIME 12:11:02
REF# 001238097

APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/26/18
1 5092 8908 114 12:10:54

Thank you for shopping at Our Store

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:

\$46.79



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671302280489680

CASH
SALES

Account # :

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

21-GROCERY

06410000810	KELL NG BARS	R	8.97
06553344922	NAT VLY LCH BOX	GR	8.97

33-BAKERY INSTORE

06148301012	CHO CHIP COOKIE	R	
\$5.97 ea or 2/\$10.94 KB			
2 @ 2/\$10.94			10.94

06148301014	OAT CHOC CKIES	R	
\$5.97 ea or 2/\$10.94 KB			
1 @ \$5.97 ea			5.97

06148301018	OATMEAL COOKIES	R	
\$5.97 ea or 2/\$10.94 KB			
1 @ \$5.97 ea			5.97

06148301032	COOKIES WHITE CH	R	
\$5.97 ea or 2/\$10.94 KB			
1 @ \$5.97 ea			5.97

SUBTOTAL 46.79

G=GST 5% 8.97 @ 5.000% 0.45

TOTAL 47.24

Number of Items: 7

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

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB

TERM 20671302 SLIP # 968000
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # *****

INTERAC

REF # 088001001014 AUTH

AID: A0000002771010

TSI 2800 TUR 8000008000

04/28/2018 09:24:45 \$ 47.24

APPROVED

DEBIT TND

47.24

GST # 12223-6922 RT0001

THANK YOU FOR SHOPPING WHOLESAL CLUB

MANAGER NAME: Ian

Thank You, Come Again!

CAN'T FIND IT? ASK US!!

WC 6713 6904 99th Street

780-431-1090

2018/04/28 01a 202 02 9680 09:24

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: 042818 092402 9680 06713

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:

\$ 7.18

TRANSACTION RECORD

ESSO
34TH AVENUE ESSO 37810
9850-34TH AVENUE
EDMONTON, AB T6E 6L1

DATE: 2018-04-28 TIME: 10:09:05

Paypoint: 01K TRANS #: 249180
Station#: 00302258 Cashier: manager
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
Misc (No Tax)	1	7.18	7.18
TOTAL	CAD	\$	7.18
DEBIT CARD		\$	7.18

PURCHASE

INTERAC H *****
ACCT: FLASH DEFAULT
REFERENCE #: 61014719 0010190720
INVOICE NO: TUY09635
AUTH #:

INTERAC
A0000002771010
8000008000
00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: TUY018042810094151

- Merchant's Copy -

Reconciliation ID: TUY018042810094151

You could have earned 7 Esso Extra points. Your first reward starts at 150 points.

Pick one up in store or visit
essoextra.com

B - (null)&GST, - (null), G - GST

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:

\$18.98

save-on-foods #6614

Calgary Trail

Visit www.saveonfoods.com

G.S.T #R846980878

Fruit Tray with Dip 27.98 G
12 @ 13.99 *Refund*
Mandarins 13.98
12 @ 6.99
Card \$4.99 Save -4.00

Sub Total \$37.96

Card \$\$ pts- AB 38

Tax-Code	Taxable-Value	Tax-Value
GST	27.98	1.40

BALANCE DUE \$39.36
Debit \$39.36
[] XXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 39.36

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/28/2018 09:40:05
REFERENCE #: 0010013500 H
TERM: 66261615
AUTHOR.# : [REDACTED]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.00

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/surv
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 66
C0266 #3738 09:39:25 28Apr2
S06614 R066

Refund
↓

save-on-foods #6614

Calgary Trail

Visit www.saveonfoods.com

G.S.T #R846980878

Item Return
Fruit Tray with Dip -13.99 G
Item Return
Mandarins -4.99

Sub Total -\$18.98

Tax-Code	Taxable-Value	Tax-Value
GST	-13.99	-0.70

BALANCE DUE -\$19.68
Debit -\$19.68
[] XXXXXXXXXX [REDACTED]

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

TYPE: Refund INTERAC

ACCT: Flash Default \$ 19.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/28/2018 18:45:34
REFERENCE #: 0010019650 H
TERM: 66261606
AUTHOR.# : [REDACTED]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

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:

Shared c Edm Mill Creek \$90.79 + 9.5%

**WholesaleTM
club**

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671306130681830

CASH
SALES
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(5)03080025131	DUDU POPS	GR	
5 @ \$4.27			21.35
(12)06038301444	NN KIDNEY BEANS	R	
12 @ \$0.88			10.56
06038301842	NN CANOLA OIL	R	
\$5.47 ea or 2/\$10.54 KB			
8 @ 2/\$10.54			42.16
(12)06038366435	NN CHCK PEAS	R	
12 @ \$0.97			11.64
(2)06063104401	STRWBRY CNDY	GR	
2 @ \$7.47			14.94
06063104501	FRUIT-FILLED CDY	GR	
\$7.47 ea or 2/\$13.94 KB			
2 @ 2/\$13.94			13.94
06190106673	KERR SODA POPS	GR	
(2)66257220174	24OCT CRM CARAML	GR	
2 @ \$14.97			29.94
(4)68544100534	QUALITY BASMATI	R	
4 @ \$7.97			31.88

41-HOME

(4)9	PLASTIC BAGS	GRQ	
4 @ \$0.05			0.20
SUBTOTAL			181.58
G=GST 5%	85.34 @ 5.000%		4.27
TOTAL			185.85

Number of Items: 52

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB

TERM 20671306 SLIP # 183001
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT

CARD # ***** [REDACTED]
INTERAC
REF # 003001001052 AUTH [REDACTED]
AID: A0000002771010
TSI 2600 TUR 8000008000
06/13/2018 16:18:26 \$ 92.93

APPROVED

DEBIT TND

92.93

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

2018/06/13 Karin 205 06 1830 16:18

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: 061318 161806 1830 06713

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:

**wholesaleTM
club**

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671306130681832

CASH
SALES
Account # [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

23-FROZEN

(4)06038365538	NN SPACEPOPS	GR	
4 @ \$6.99			27.96
SUBTOTAL			27.96
G=GST 5%	27.96 @ 5.000%		1.40
TOTAL			29.36
Number of Items:	4		

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
TERM 20671306 SLIP # 183200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED]
INTERAC
REF # 003001001053 AUTH # [REDACTED]
AID: A0000002771010
TST 2800 TVR 8000008000
06/13/2018 16:19:24 \$ 29.36
APPROVED

DEBIT TND 29.36

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
2018/06/13 Karin 205 06 1832 16:19

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: 061318 161906 1832 06713

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: Volunteers

Purpose:

\$59.87

You're at home here.



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

[REDACTED]
OTMEAL CHOC CHP \$7.99 N
CHOC CHEESE CK \$16.99 N
TOSTITOS MULTIGRN
1 @ 3 FOR \$9.99 \$3.33 G
ADVERTISED SPECIAL
TOSTITOS BITE SZ
1 @ 3 FOR \$9.99 \$3.33 G
ADVERTISED SPECIAL
TOSTITOS MED SALSA
1 @ 3 FOR \$9.99 \$3.33 N
ADVERTISED SPECIAL
RUBICON MANGO JUIC \$3.19 N
Enviro Fee \$0.04 N
Deposit \$0.10 N
RUBICON MANGO JUIC \$3.19 N
Enviro Fee \$0.04 N
Deposit \$0.10 N
TROP PREM. NO PULP \$5.49 N
ADVERTISED SPECIAL
Enviro Fee \$0.10 N
Deposit \$0.25 N
SMALL FRUIT TRAY \$14.99 G
MANDARIN \$3.99 N
ADVERTISED SPECIAL
%DISC \$65.82 @ 10% -\$6.58 N

TYPE: Purchase INTERAC
ACCT: FLASH DEFAULT \$ 60.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/03/2018 16:48:42
REFERENCE #: 0010015090 H
TERM: 66229813
AUTHOR.# : [REDACTED]
AID: A0000002771010
INTERAC
TVR: 8000008000
TSI: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

10 BALANCE DUE \$60.84
INTERAC \$60.84
Auth Code [REDACTED]
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$19.49 \$0.97

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: EID PRAYER

Purpose:



S Edmonton #258
2616 91st Street NW
Edmonton, AB T6N 1N2

K1 Member [REDACTED]
3 @ 19.99
1754440 KS FUNHOUSE 59.97 G
SUBTOTAL 59.97
TAX 3.00
**** TOTAL 62.97

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66290980-0010013880 H
[REDACTED] 2018/08/20 15:37:02
Invoice Number: 015388
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: 62.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 62.97
CHANGE 0.00

G GST 5% 3.00
TOTAL NUMBER OF ITEMS SOLD = 3
~~2018/08/20~~ 15:37:03 258 15 300 23
OP#: 23 Name: CONNIE T.

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:15 Trn:300 OP:23

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: Noodin Community League

Purpose:

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

Half Slab Cake	44.99
Sub Total	\$44.99
Card \$\$ pts- AB	45
BALANCE DUE	\$44.99
Debit	\$44.99

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 44.99
CARD NUMBER:
DATE/TIME: 09/14/2018 15:23:00
REFERENCE #: 0010012250 H
TERM: 66261606
AUTHOR.# :
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card
Opening Balance
Points Earned 45

More Rewards Total Points
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: Nikki J.
C0103 #6117 15:22:33 14Sep2018
S06614 R030

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: HOSTIN

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: ALCAN GRAY DAYCARE

Purpose:

Tim Hortons.

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

Take Out
403

1 Take 12 Dark Roast	\$18.89
1 Take 12 Steep Tea	\$18.89
1 1/4 Hot Water	
1 Take 12 Hot Chocolate	\$20.99

Subtotal:	\$58.77
GST: \$2.94 PST:	\$0.00
Grandtotal:	\$61.71
Debit:	\$61.71
Change Due:	\$0.00

Take Out # 403 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Sep 10, 2018 16:13:33

Receipt #: 12983564

GST #0980668465

DEBIT

Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000008
Trans Type:Purchase	\$61.71
Merchant #:	030000023180
Term #:	204
Ref #:	00000008
Trace #:	00715825
Application Label:	INTERAC
AID #:	A00000092771010
TUR #:	8000008000
TSI #:	2800
Auth #:	APPROVED

Guest Copy

REPRINT RECEIPT

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: ALAN GRAY DAYCARE

Purpose:

wholesaleTM
club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671304100989692

CASH

SALES

Account # : [REDACTED]

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

33-BAKERY INSTORE

06148301012 CHO CHIP COOKIE R

\$5.97 ea or 2/\$10.94 KB

1 @ \$5.97 ea

5.97

06148301018 OATMEAL COOKIES R

\$5.97 ea or 2/\$10.94 KB

1 @ \$5.97 ea

5.97

SUBTOTAL

11.94

TOTAL

11.94

Number of Items: 2

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

GLOBAL PAYMENTS MERCHANT # 4298535

Wholesale Club

6904 99 St NW

Edmonton AB

TERM 20671304

SLIP # 969200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # [REDACTED]

INTERAC

REF # 168001001017

AUTH # [REDACTED]

AID: A0000002771010

TSI 2800 TUR 8000008000

09/10/2018 14:54:45

\$ 11.94

APPROVED

DEBIT TND

11.94

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESAL CLUB

MANAGER NAME: Ian

Thank You, Come Again!

CAN'T FIND IT? ASK US!!

HC 6713 6904 99th Street

780-431-1090

2018/09/10 Kas

9802

04 9692

14:54

TELL US HOW WE DID TODAY! MONTHLY CHANCES

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