

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
041 - Edmonton-Mill Woods - Gray, Christina
For Expenses Processed Oct 1 - Dec 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 - \$		\$1,022.38	\$3,068.33
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		929.0	929.0
Total Constituency Travel (KM) - NF	35,000.0	929.0	929.0
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: Yasin Cetin

Expense Category: HOSTING

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: GEN Community

Purpose:

\$97.68 + GST

Sunday 10.45
Tim Hortons.

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

Take Out
430

1 Cambro 70 Hot Choc

\$97.68

Subtotal:

GST:

Grand Total:

Debit:

Change Due:

\$0.00

Take Out

430

300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Sep 21, 2018 11:33:34

Receipt #: 12992824

GST #8980668465

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

CHEQUING

Sequence:000034

030000023180

204

00000034

00972794

INTERAC

A0000002771010

8080008000

6800

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hortons

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: CAEN Community

Purpose:

\$41.98 + GST

Tim Hortons

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

Take Out
403

2 Take 12 Hot Chocolate \$41.98

Subtotal: \$41.98

GST: \$2.10 PST: \$0.00

~~Grand Total: \$44.08~~

Debit: \$44.08

Change Due: \$0.00

Take Out # 403 300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sun Sep 23, 2018 13:26:41

Receipt #: 12994554

GST #8980668465

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000033

Trans Type:Purchase

\$44.08

Merchant #:

030000023180

Term #:

204

Ref #:

00000033

Trace #:

00875917

Application Label:

INTERAC

AID #:

A0000002771010

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: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ED CELEBRATION

Purpose:

Hosting = \$24.30 plus GST

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: PS116673

Date: 2018-08-29 16:44:07

Transaction by: Khalid

No Description Amt (\$)

18 Veggie Samosa 15.30

1 Food 0.00

1 Jaleebi 4.50

1 Jaleebi 4.50

Subtotal (21) 24.30

GST 0.77

Rounding -0.02

Total 25.05

Cash 25.05

Change 0.00

Try our Drive through pickup
Please call in your Order for pick up

Punjab Sweets & Restaurant

GST NO: 805116320R10001

Powered by MobiPOS

www.mobi-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: ED COUNSELLING

Purpose:

Hosting = \$85.79



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671305050986489

WHOLESALE
CUSTOMER
Account # : 100

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

21-GROCERY

(3) 05980022524	NSTL MINIS	GR	
3 @ \$17.97			53.91
(3) 06190119137	KERRS POPS	GR	
3 @ \$5.97			17.91
06753512349	RKTS ROCKETS	GR	13.97



-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
TERM 20671305 SLIP # 648900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP [REDACTED]
INTERAC
REF # 020001001014 AUTH # [REDACTED]
AID: A0000002771010
TSI 5800 TUR 8080006000
09/05/2018 10:21:39 \$ [REDACTED]
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
2018/09/05 Anglen 9807 05 6489 10:21

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: 090518 102105 6489 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: ETS OUTREACH

Purpose:

Millwoods = \$47.60

Tim Hortons

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

Take Out
411

1 Cambro 70 Orig Blend \$95.20

Subtotal:

GST:

Grand Total:

Debit:

Change Due:

Take Out

411

100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu Oct 4, 2018 15:01:37

Receipt #: 13006604

GST #8980668465

DEBIT

Account:

CHEQUING

Card Entry:CHIP

Sequence:000005

Trans Type:Purchase

Merchant #:

030000023180

Term #:

204

Ref #:

00000005

Trace #:

00137483

Application Label:

INTERAC

AID #:

A0000002771010

TVR #:

8080008000

TSI #:

6800

Auth #

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

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: School

Purpose:

NEW ASIAN VILLAGE
Ultimate in East Indian Cuisine

Check 20001

HEIDI

FRI

9/28/18

12:19pm

Seat 1

1 OPEN FOOD N/TX

21.00

Sub/Tt1

21.00

Total Due

21.00

THANK YOU!

Please Come Again!

DELIVERY AVAILABLE

GST# 859794323

1

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.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

08/31/2018

ACCT MGR NO.

[REDACTED]

INVOICE NO.

M695216

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE

[REDACTED]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

REQ NO. G338895

DATE 08/28/2018 ATTENTION Edmonton Mill Woods

R P.O.# [REDACTED] ✓

G&T ORDER NO. [REDACTED]

3	3	0	CT	12289285	NESTLE PURE LIFE WATER 500 ML	5.84	CONTRACT	5.84	17.52	
3	3	0	EA	11001016	COFFEENATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	7.80	
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20	

Fee applied to product # 12
 Approved By: Diana de Ocampo
 >Due to product integrity, Gra
 will not accept returns on foo
 For Item 11001016
 Acknowledged by: Edmonton Mill

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: [REDACTED] Christina Grey

Claimant Name: Mathew Goncalves

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community outreach

[REDACTED]

Millwoods = \$27.00

Mathew

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: PS115581
Date: 2018-08-21 20:46:27
Transaction by: Khalid
No Description Amt (\$)

12 Jaleebi 54.00

Subtotal (12) 54.00

Total 54.00
Cash 54.00
Change 0.00

Try our Drive through pickup
Please call in your Order for pick up
PUNJAB SWEETS & RESTAURANT
GST NO: 805118320RT0001
Powered by MobiPOS
www.mobi-pos.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name [REDACTED] Christina Grey

Claimant Name: Mathew Goncalves

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community outreach
[REDACTED]
13 lbs of Jalebi [REDACTED]

Millwoods = \$67.50

Markaz Barbeque

PUNJAB SWEETS & RESTAU
9393 34TH AVE
EDMONTON, AB T6E 5W8

Merchant ID: 000000004632836
Term ID: 07736329
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 001181

08/25/18

13:37:42

Ref#: 000029074046

Inv #: 080689 Appr Code: [REDACTED]

Acct: Chequing

Amount: \$ 135.00

Tip: \$ 0.00

Total: \$ 135.00

Merchant Copy
NO SIGNATURE REQUIRED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: [REDACTED] Christina Gray

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

EID UI Fitr hosting

Millwoods = \$75.00



JMD MAHA LAXMI ENTERPRISES LTD.
INVOICE

GST NO.:- 772501094RT0001
DATE: 19-Jun-18

DATE	PARTICULAR	RATE PER PORTION	TOTAL
19-Jun-18	Food jalabi		150.00
SUB TOTAL			150.00
GST 5%			
TOTAL			
DELIVERY CHARGES			
TOTAL Due			150

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: CHRISTINA GRAY

Expense Category: HOSTING

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: GEN Community

Purpose:

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

A3 Member

30 @ 5.99

11226 PUMPKIN PIE 179.70

SUBTOTAL 179.70

TAX 0.00

**** TOTAL 179.70

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66290976-0010013320 C

2018/10/07 16:18:36

Invoice Number: 011332

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 179.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPYMasterCard 179.70
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 30

2018/10/07 16:18:39 258 11 342 142

OP#: 142 Name: THIHA T

Thank You!
Please Come AgainG = GST P=PST
GST #121476329RT
Whse:258 Trm:11 Trn:342 OP:142

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: [REDACTED] Christina Gray [REDACTED]

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Iftar hosting

Millwoods = \$18.09



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671301060687720

CASH
SALES
Account # [REDACTED]

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

21-GROCERY

(3)05960001003	MM 100% JUICE PK R	
3 @ \$12.49		37.47
BEV. RECYCLING FEE		
30@ \$1.60		4.80
DEPOSIT 1		
30@ \$4.00		12.00

SUBTOTAL	54.27
TOTAL	54.27

Number of Items: 3

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

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

TERM 20671301 SLIP # 772000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED]
Interac

REF # 154001001049

AID: A0000002771010

TSI 2800 TUR 8000008000

06/06/2018 13:41:08 \$ 54.27

APPROVED

DEBIT TND	54.27
-----------	-------

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

2018/06/06 Nadine 204 01 7720 13:41

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: 060518 134101 7720 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:

Hosting supplies for office

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671302161084283

CASH
SALES

Account #:

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

21-GROCERY

(2)03000025131

DUDU POPS

GR

2 @ \$4.67

9.34

66257220174

240CT CRM CARAML

GR

14.97

41-HOME

9

PLASTIC BAGS

GRQ

0.05

SUBTOTAL

G=GST 5%

24.36 @ 5.000%

24.36

TOTAL

1.22

Number of Items: 4

25.58

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298535

Wholesale Club

6904 99 St NW

Edmonton AB

TERM 20671302

SLIP # 428300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # ****

INTERAC

REF # 260001001013

AID: 40000002771010

TSI 2800

TVR 8000008000

10/16/2018

13:13:14

\$ 25.58

APPROVED

DEBIT TND

25.58

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME: Ian

CAN'T FIND IT? ASK US!!

VC 6713 6904 99th Street

780-431-1090

2018/10/16

Aqila

215

02 4283

13:13

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: 101618 131302 4283 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:

Hosting supplies for office



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

S8 Member [REDACTED]
6 @ 19.89
942699 NESTLE FAVES 119.34 G
6 @ 8.00
1294608 TPD/942699 48.00-G
297676 STARBUCKS 39.99
1449449 TH ORIGINAL 38.99
261751 COFFEE K-KUP 37.99
SUBTOTAL 188.31
TAX 3.57
**** TOTAL 191.88

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66290971-0010015920 C
[REDACTED] 2018/10/18 15:40:10

Invoice Number: 006592
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 191.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 191.88
CHANGE 0.00

G GST 5% 3.57
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 48.00
2018/10/18 15:40:12 258 6 381 108
OP#: 108 Name: LEA E

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:6 Trn:381 OP:108

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: ETS Bus Drivers SF

Purpose:



Tim Hortons #743
10310 31 Ave NW
Edmonton, AB
GST#826607947RT
780-462-5874
Thanks For Your Visit

Take-out

Order #

018838

2 Take 12 Original Blend Coffee	37.78
2 Dozen Donuts	19.98
Subtotal	57.76
GST	1.89
Total	59.65
MasterCard Auth #	[REDACTED]

Tuesday November 13, 2018
Shift # 2 Reg. # 1

04:35:31
Trans # 1118838

Tim Hortons Store 743
10310 31 Ave NW
Edmonton AB

GST# 82660794R
Nov 13 2018 04:35 am Trans# 1118838

TRANSACTION RECORD

Card Number : *****[REDACTED]
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$59.65

Auth # : [REDACTED]
Sequence # : 000159
Reference # : 00000159
Term ID : 201
Date : 18/11/13
Time : 04:35:21

APPROVED

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:

millwoods = 33.79

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: PS122238

Date: 2018-10-16 17:27:51

Transaction by: Khalid

No Description	Amt (\$)
15 Tea Regular	37.35
20 Veggie Samosa	19.00
1 Jalebi	4.50
1 Jalebi	4.50
1 Jalebi	2.25
Subtotal (38)	67.60
GST	2.82
Rounding	-0.02

Total**70.40**

Cash

70.40

Change

0.00

Try our Drive through pickup

Please call in your Order for pick up

PUNJAB SWEETS & RESTAURANT

GST NO: 805118320RT0001

Powered by MobiPOS

www.mobi-pos.com