

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
041 - Edmonton-Mill Woods - Gray, Christina  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,265.73	\$4,334.06
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			929.0
Total Constituency Travel (KM) - NF	35,000.0		929.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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:

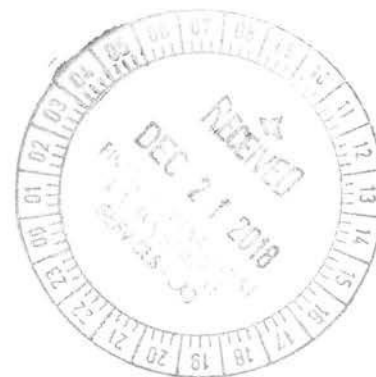
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: GENERAL (KIDS)

Purpose:



**SHOPPERS**  
**DRUG MART**

Alm Pharmacies Ltd.

13310 111 AVENUE, EDMONTON, AB, T5M 3L1

780-453-5885

Dec 12, 2018 10:36 AM

0383 1014 159042 100017 3

21 X CARNABY, SWEET 2.49 G 52.29 S

SUBTOTAL: 52.29

5.0% GST: 2.61

**TOTAL: \$54.90**

21 Items  
DEBIT CARD

54.90

You have saved \$10.50

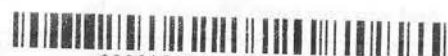
\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 780

\*\*\*\*\*

87065 2575 RT0001



9990203831014001590425

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 54.90

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 18/12/12 12:36:26

REFERENCE #: 66340210 0010140020 H

AUTHOR. #: \*\*\*\*\*

INTERAC

A0000002771010 8080000000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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: OPEN HOUSE

Purpose:



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

X1 Member	
270418 LACEY COOKIE	12.99
270418 LACEY COOKIE	12.99
5000195 WHT CHOC SB	9.99
5000195 WHT CHOC SB	9.99
348221 BROWNIE	8.79
283112 DESSERT BARS	17.99
283112 DESSERT BARS	17.99
380420 CRACKER CUT	14.99
380420 CRACKER CUT	14.99
SUBTOTAL	120.71
TAX	0.00
**** TOTAL	120.71

XXXXXXXXXX  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66290981-0010017710 C  
2018/12/14 17:50:01  
Invoice Number: 016771  
Purchase - INTERAC  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: 120.71

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	120.71
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 9  
2018/12/14 17:47:00 258 16 386 82

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 82 Name: NARINH T.

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:258 Trm:16 Trn:386 OP:82

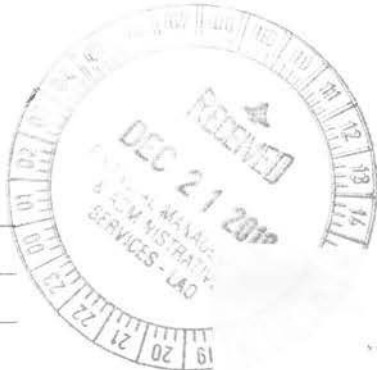
LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray  
Claimant Name: Yasin Cetin  
Expense Category: HOSTING

For hosting, select one:

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

Purpose:



save-on-foods #6614  
Calgary Trail  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

Bags	0.05 G
Christmas Cookies	8.98
2 @ 4.49	
MACADAMIA COOKIES	8.98
2 @ 4.49	
OATMEAL CHOC COOKIES	8.98
2 @ 4.49	

Sub Total \$26.99

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$26.99  
Debit \$26.99  
[ ] XXXXXXXX

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 26.99  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/14/2018 10:03:37  
REFERENCE #: 0010014410 H  
TERM: 66261615  
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 saved \$1.00  
You could have earned 26 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 66  
C0266 #2510 10:02:46 14Dec2018  
S06614 R066

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: Hosting

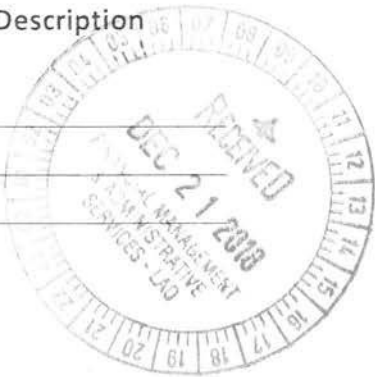
For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☒ Group: Ministry

Purpose:



*You're at home here.*



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

N NON MEMBER ACCOUNT  
MEMBER#: 8  
MIXED PAN \$16.99 G  
ADVERTISED SPECIAL

TYPE: Purchase INTERAC  
ACCT: FLASH DEFAULT \$ 17.84

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/14/2018 13:12:06  
REFERENCE #: 0010017850 H  
TERM: 66229811

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

\*\*\*\*\*

1 BALANCE DUE \$17.84  
INTERAC \$17.84  
Auth Code =   
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST \$16.99 \$0.85

Co-op Member Num #8  
Today You Saved  
\$0.99

C0022 #8860 13:28:10 14DEC2018  
S02620 R022  
NOT A MEMBER? VISIT  
[www.northcentralcoop.ca](http://www.northcentralcoop.ca)  
for more details

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

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: GREY NUNS

Purpose:



RCSS 1569- 4410 17 STREET  
(760)450-8328  
Big on Fresh, Low on Price

33-BAKERY INSTORE  
(70)62901400069 CT XMAS COOKIE R  
70 @ \$2.97 207.90  
SUBTOTAL 207.90  
TOTAL 207.90

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # M004179608  
Superstore  
4410 - 17 Street NW  
Edmonton AB  
TERM 20156903 SLIP # 299000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\*  
INTERAC  
REF # 274001001096 AUTH #  
AID: A0000002771010  
TSI 6800 TVR 8080008000  
12/15/2018 18:43:47 \$ 207.90  
APPROVED

DEBIT TND 207.90  
You could have earned 2,070  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING (SUPERSTORE)  
Lesley  
2018/12/15 Amardeep 249 03 2990 18:43  
\*\*\*\*\*  
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: 01569  
CODE: 121518 184303 2990 01569  
\*\*\*\*\*

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: RESERVE FAIR

Purpose:



Order #: 343  
Tim Hortons # 100588  
6470 - 28th Avenue, Edmonton, AB, T6L 6N3  
(780) 461-4250

Take Out

1 Canb 70 Orig Blend	\$95.20
Subtotal:	\$95.20
GST:	\$4.76
Total Tax:	\$4.76
Grand Total:	\$99.96
Debit Card:	\$99.96
Change Due:	\$0.00
Cashier:	SHIFT 3

GST#: 8980668465  
01-12-2019 11:40:55 AM  
Receipt #: 300052003  
Order ID: 300062503


DEBIT	*****
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000099
Trans Type:Purchase	\$99.96
Merchant #:	030000023160
Term #:	203
Ref #:	00000099
Trace #:	00298277
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2800

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: RESOURCE FARE

Purpose:



Always Fresh.  
6470 26 Ave Edmonton, AB  
Always There. Since 1964

Delivery  
337 - YASIN 7807202289

1 Cambro 70 Orig Blend	\$95.20
1 Cambro 70 Hot Choc	\$97.68
Subtotal:	\$192.88
GST: \$9.64 PST:	\$0.00
<b>Grand total:</b>	<b>\$202.52</b>
Debit:	\$202.52
Change Due:	\$0.00

Delivery # 337 300 Cashier  
Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616  
Thu Jan 10, 2019 14:15:21  
Receipt #: 20255383  
GST #8980668465

DEBIT	*****
Account:	CHEQUING
Card Entry:CHIP	Sequence:000160
Trans Type:Purchase	\$202.52
Merchant #:	030000023180
Tern #:	203
Ref #:	00000160
Trace #:	00260715
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: RESOURCE FANZ

Purpose:  

Hosting = \$249.15



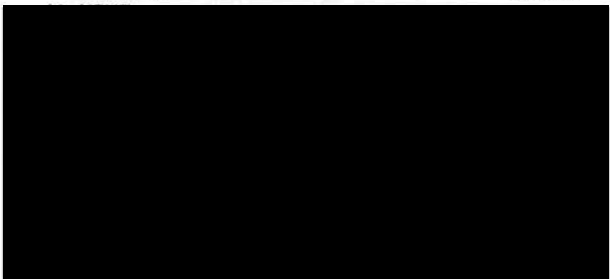
EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0671304100194911

WHOLESALE  
CUSTOMER  
Account # : [REDACTED]

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



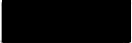
(5)06731122594	OASIS JUICE ASS R	
5 @ \$12.47		62.35
BEV. RECYCLING FEE		
50@0.04		0.20
DEPOSIT 1		
50@4.00		20.00
33-BAKERY INSTORE		
06148301012	CHO CHIP COOKIE R	
\$5.97 ea or 2/\$10.94 KB		
5 @ 2/\$10.94		27.35
06148301014	OAT CHOC CKIES R	
\$5.97 ea or 2/\$10.94 KB		
5 @ 2/\$10.94		27.35
06148301018	OATMEAL COOKIES R	
\$5.97 ea or 2/\$10.94 KB		
5 @ 2/\$10.94		27.35
06148301030	OATRAISIN COOKIS R	
\$5.97 ea or 2/\$10.94 KB		
5 @ 2/\$10.94		27.35
06148301032	COOKIES WHITE CH R	
\$5.97 ea or 2/\$10.94 KB		
5 @ 2/\$10.94		27.35
(5)06148301480	TRAIL MX COOKIES R	
5 @ \$5.97		29.85



SUBTOTAL  
G=GST 5% 100.18 @ 5.000%  
TOTAL  
Number of Items: 49

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4298535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
TERM 20671304 SLIP # 491100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Ship  
Chequing  
CARD # \*\*\*\*\* [REDACTED]  
INTERAC  
REF # 290001001006 [REDACTED]  
AID: A0000002771010  
TSI 6800 TVR 8080008000  
01/10/2019 12:16:57 \$ [REDACTED]  
APPROVED

DEBIT TND



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: Resource Fmr

Purpose:



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

NO Member [REDACTED]		
4 @ 14.99	247988 FRUIT TRAY	59.96 G
3 @ 8.79	348221 BROWNIE	26.37
3 @ 9.99	1250275 MINI CC CAKE	29.97
	1233403 FRUIT BITES	8.99
	1233403 FRUIT BITES	8.99
	1233403 FRUIT BITES	8.99
	1233403 FRUIT BITES	8.99
	SUBTOTAL	152.26
	TAX	3.00
***	TOTAL	155.26

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66290980-0010012200 C  
[REDACTED] 2019/01/10 13:30:52  
Invoice Number: 015220  
Purchase - INTERAC  
A0000002771010  
8080008000 6800  
  
00 APPROVED - THANK YOU 001  
AMOUNT: 155.26

IMPORTANT - retain this copy  
for your records  
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Interac	155.26
CHANGE	0.00

G GST 5% 3.00  
TOTAL NUMBER OF ITEMS SOLD = 14  
~~2019/01/10~~ 13:25:56 258 15 167 106  
OP#: 106 Name: LORNALYN R.

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:258 Trm:15 Trn:167 OP:106

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: LEEFIELD

Purpose:



**SAFeway**

Safeway Millbourne Mall  
100- 38 Ave & Millwoods Rd Edmonton AB  
Phone: 780.462.4424  
GST# 895588788RT0001

Served by: CHEVAN M

**BAKERY**

Bttr Toff Crnch 12Pk	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Chocolate Chip	\$4.99	C
INSTANT SAVINGS	-\$0.49	
TB Fudge Brownies	\$3.99	C

SUBTOTAL \$12.99

TOTAL TAX \$0.00

**TOTAL \$12.99**

Debit TENDER \$12.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$0.98

Your Total Savings \$0.98

Percentage Savings 7%

\*\*\*\*\*

MERCHANT 22265108 RF  
TERM SB2226510801 RCPT 1044000

\*\* Purchase \*\* 12.99  
MERCHANT 22265108 RF

ACCOUNT RESP 001  
DATE 11/30/2018 TIME 16:03:21  
REF# 001456099

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	11/30/18
1	1044	8908	118	16:03:16

Thank you for shopping at Our Store  
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray  
Claimant Name: Yasin Cetin  
Expense Category: HOUSTON

For hosting, select one:  
☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group:

Purpose:



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0671303221289976

CASH  
SALES  
Account # : [REDACTED]

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

21-GROCERY	
(5)06038375938 RC SPR WTR R	
5 @ \$2.37	11.85
BEV. RECYCLING FEE	
5@ \$0.48	2.40
DEPOSIT 1	
5@ \$2.40	12.00
SUBTOTAL	26.25
TOTAL	26.25
Number of Items: 5	

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4290535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
TERM 20671303 SLIP # 997600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # [REDACTED]  
INTERAC  
REF # 158001001020  
AID: A0000002771010  
TSI 6800 TUR 8080G08000  
12/22/2018 10:34:29 \$ 26.25  
APPROVED

DEBIT TND 26.25  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING WHOLESALE CLUB  
MANAGER NAME: Ian  
CAN'T FIND IT? ASK US!!  
WC 6713 6904 99th Street  
780-431-1090  
2018/12/22 Neha 210 03 9976 10:34  
\*\*\*\*\*  
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: 122218 103403 9976 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:

Tim Hortons #1386  
9860 - 34 AVE.  
Edmonton, AB  
T6E 6L1  
780 433 2752  
GST# R874494768

Drive-Thru  
Order #  
111755

1 Take 12 Hot Choc	20.99
1 Extra Large Tea	2.14
Orange Pekoe	
Sugar	
Half Sugar	
Bag In	
Bag Out	
Subtotal	23.13
GST	1.16
Total	24.29
Debit Auth	24.29

Saturday December 22, 2018 10:45:19  
Shift # 3 Reg. # 12 Trans # 601755

Tim Hortons Store 1386  
9860 - 34 Ave  
Edmonton, AB  
T6E 6L1  
780 433 2752  
GST# R874494768  
Dec 22 2018 10:45 am Trans# 601755

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : DEBIT  
Card Entry : TAP CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 24.29

Sequence # : 000282  
Reference # : 00000282  
Trace # : 00121469  
Term ID : 112  
Date : 18/12/22  
Time : 10:45:10

APPROVED

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

Thank you for your patronage!  
Register and reload your Tim Card  
at [www.timhortons.com](http://www.timhortons.com)

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Yasin Cetin

Expense Category: HOSTING / OFFICE SUPPLIES

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

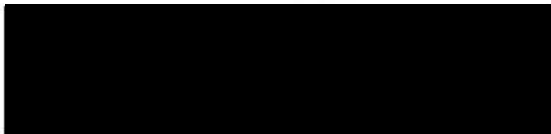
☐ Group: \_\_\_\_\_

Purpose:

Hosting: 17.50

DOLLARAMA

2331 66th St. NW Unit 107  
Edmonton AB T6K 4B5  
(780)461-9966  
GST 863624433



HEART CANDY	667888091409	2.50 F
HEART CANDY	667888091409	2.50 F
HEART CANDY	667888091409	2.50 F
HEART CANDY	667888091409	2.50 F
HEART CANDY	667888091409	2.50 F
HEART CANDY	667888091409	2.50 F
HEART CANDY	667888091409	2.50 F

SUBTOTAL  
GST 5%  
TOTAL  
DEBIT

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/02/10 13:06:50  
REFERENCE #: 66228190 0010015910 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

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:



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0671306070296924

WHOLESALE  
CUSTOMER  
Account #: [REDACTED]

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

21-GROCERY  
(6)03080025131 DUDU POPS GR 28.02  
6 @ \$4.67  
06063104501 FRUIT-FILLED CDY GR 7.47  
SUBTOTAL 35.49  
GST 5% 35.49 @ 5.000% 1.77  
TOTAL 37.26  
Number of Items: 7

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4298535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
TERM 20671306 SLIP # 692400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # [REDACTED]  
INTERAC  
REF # 071001001020  
AID: A000000277101  
TS1 6800 TVR 8080008000  
02/07/2019 11:18:08 \$ 37.26

APPROVED

DEBIT TND 37.26

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING WHOLESALE CLUB  
MANAGER NAME: Ian  
CAN'T FIND IT? ASK US!!  
WC 6713 6904 99th Street  
780-431-1090  
2019/02/07 Angleen 9807 06 6924 11:16  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 06713  
CODE: 000713 111806 6924 06713

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: ~~Christina Gray~~ CHRISTINA GRAY

Expense Category: HOSTING

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

9/65 Jalebi

TRANSACTION RECORD

NEW ASIAN VILLAGE SWEE  
9308 34 AVE NW T6E5X8  
EDMONTON AB  
23082677  
GW2308267702

\*\*\*\*

PURCHASE

\*\*\*\*

12-24-2018

15:08:34

C

Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 6084

Inv. # 7617

RRN 001001115

Total

\$36.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy