

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 038 - Edmonton-Mill Woods - MLA Christina Gray  
 For Expenses Processed Jul 1 - Sep 30, 2020

	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 - \$		\$577.90	\$577.90
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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

**REAL CANADIAN SUPERSTORE**



8035 1570 4221 CALGARY TRAIL  
 780-430-2763  
 Big on Fresh. Low on Price

31-HEATS  
 (8)06938315603 MN CP ORG WIENER HPJ 63.84  
 @ \$ 7.98  
 35-DELI  
 (7)05022206031 VEGGIE DOGS HPJ  
 \$4.98 ea or 2/59 00  
 6 @ 2/\$3.00 27.00  
 1 @ \$4.98 ea 4.98

hosting = \$95.82



TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0955971  
 Superstore  
 4221 Calgary Trail N.W.  
 Edmonton AB  
 STORE 01570 REG 11  
 SLIP # 205800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MasterCard  
 REF # AUTH # ISO/ACI RESP  
 542001001088 00 001  
 AID: A000000001010  
 TSI 8300 TUP 0000001000  
 DATE TIME AMOUNT  
 06/18 2020 15:24:41 \$

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TO

You could have earned 1,430  
 P Optimin points with President's Choice  
 Financial MasterCard. Apply today  
 Visit pcfinaancial.ca

\*\*\*\*\* 1430 \*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 Donald Yang  
 2020/06/18 Ryan 241 11 2059 15:34  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1 800-551-2923. WIN 1 OF 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMIN POINTS  
 OR \$1000 IN FUEL GO-FI CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01570  
 CORE: 061820 193411 2059 01570  
 \*\*\*\*\*

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6713

21-GROCERY

06038302112	MUSTARD	HR	
3 @ \$11.97 ea	or 2/\$21.94 KB		32.91
(3)06038302115	SS KETCHUP PORTI	HR	
3 @ \$14.97			44.91
(6)66257220232	TIGER POPS CANDY	GWR	
6 @ \$8.47			50.82
31-MEATS			
(24)06038301730	NN WIENERS REG	HR	
24 @ \$1.97			47.28
(9)06771400203	ML HAL CHCK WIEN	HR	
9 @ \$1.97			17.73

hosting = \$193.65

Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6710

2 -GROCERY

(2)06038375936	RC SPR WTR	HR	
2 @ \$2.47			4.94
BEV. RECYCLING FEE			1.44
28\$0.72			
DEPOSIT 1			4.00
28\$2.40			

hosting = \$78.16

3 -MEATS

(34)06038301730	NN WIENERS REG	HR	
34 @ \$1.97			66.98



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

GLOBAL PAYMENTS MERCHANT # 4298535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
STORE 06713 REG 1  
SLIP # 699930  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
EXP \*\*/\*\*

Mastercard  
REF # AUTH # ISO/ACI RESP  
887001001049 00 001  
AID: A0000000  
TSI E800 TUR 000000 000  
DATE TIME AMOUNT  
06/18/2020 15:59:12 \$ 264.28 CAD

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No Signature Required

CREDIT TN

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

GLOBAL PAYMENTS MERCHANT # 4298519  
Wholesale Club  
14740 111 Ave NW  
Edmonton AB  
STORE 06710 REG 3  
SLIP # 598000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
00 001  
AID: A000000041010  
TSI E800 TUR 0000001000  
DATE TIME AMOUNT  
06/20/2020 13:23:46 \$

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

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

J7 Member  
43 @ 4.89  
2816 HOT DOG BUNS 210.27

SUBTOTAL 210.27  
TAX 0.00  
\*\*\*\* TOTAL ~~210.27~~ <-----

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 66290973 0010012410 C  
AUTH #: ( ) 2020/06/30 16:05:40  
Invoice Number: 008241  
Purchase - Mastercard  
A0000000041010  
000008000 E800

01 APPROVED THANK YOU 027  
AMOUNT: 210.27

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 210.27  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 43  
2020/06/30 16:05:42 258 8 145 100



Thank You!  
Please Come Again

G - GST P+PST  
GST #121476329RT  
Whse:258 Trn 8 Trn:145 OP:100

Items Sold: 43  
J7 2020/06/30 16:05