

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 041 - Edmonton-Mill Woods - Gray, Christina
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$470.74
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 - \$		\$1,488.46	\$2,109.13
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	0.5	0.5
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: Christina Gray

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Hosting constituents

DFE98

Tim Hortons

Your Friends at Restaurant 1386
9860-34 Ave. Edmonton Alberta T6E 6L1
780-433-2752
tinstores4@hotmail.ca

2 Asrt Dozen		\$17.98
Subtotal:		\$17.98
GST:	\$0.00	PST: \$0.00
GrandTotal:		\$17.98
Debit:		\$17.98
Change Due:		\$0.00

Take Out # 489 300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Sep 23, 2016 09:53:52

Receipt # : 1888744

GST #874494768

DEBIT *****
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000109
Trans Type:Purchase \$17.98
Merchant #: 030000023422
Term #: 204
Ref #: 00000109
Trace #: 00163264
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: Upper Crust Cafe & Caterers

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Hosting constituents at event

Upper Crust Cafe & Caterers

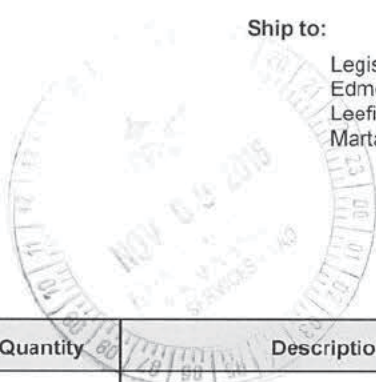
10909-86 Ave
Edmonton T6G 0W8 780 433 0810

INVOICE

Invoice No.: 125697
Date: 15 Sep, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
Legislative Assembly

Ship to:
Legislative Assembly
Edmonton Millwoods Constituency Office
Leefied Hall 7910 36 ave
Marta Azocar 414 1000



Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
23	Each	200	Vegetables & Dip		3.00	600.00
28	Each	200	Fruit		3.00	600.00



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Shipped By: Delivery Time/Comments Deliver for 300-430	Tracking Number:	Total Amount	
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Sold By:

Personal Expense Claim Receipt Description

Member Name: Christina Gray

Claimant Name: Arctic Chiller

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water for hosting constituents at event

Arctic Chiller Ltd..

100 Cree Road
 Sherwood Park, Alberta T8A 3X8
 P(780)449-0459 F(780)449-0404

INVOICE

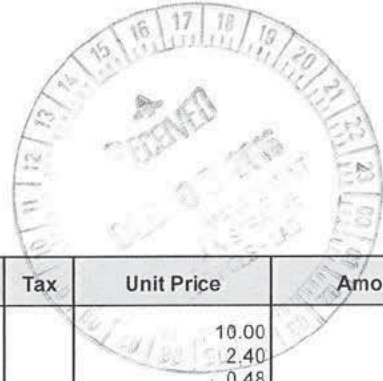
Invoice No.: 303085
 Date: Sep 12, 2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Edmonton Millwoods Constituency Office
 #101-9807 34 Ave
 Edmonton, AB T6E 5X9

Ship to:

Leefield Hall
 7910 - 36 Ave
 Edmonton, AB



Business No.: 14012 3381 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2651	Case	21	500 ml Chiller FI		10.00	210.00
9801	Case	21	500 ml bottle deposit		2.40	50.40
		21	500 ml ecology		0.48	10.08
E - GST exempt						

Arctic Chiller Ltd.. GST: #14012 3381 RT0001

Shipped By: Tracking Number:

Comment: Prebilled for delivery on Thursday 09/15/16

Sold By: Hygaard, Jake

	Total Amount
	Amount Paid
	Amount Owing