MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED Mar. 3, 2017

FOR THE CONSTITUENCY OF Emerson

MAR 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb22	The Winning Advertising Company				
	INV. 19839			187.95	
		- Ad in Business Directory			

PAY DIRECT

	Office Space	Office Operation	Representation
SUB-TOTALS:		187.95	

TOTAL AMOUNT OF EXPENSES	$187.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME CLIFF GRAYDON DATE PREPARED MARCH 1/2017

FOR THE CONSTITUENCY OF EMERSON

MAR 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/24	MTS CONNECT MORRIS	- OTTER BOX		71.18	
02/24	MTS CONNECT MORRIS	- CAR CHARGER		40.67	
02/24	MTS CONNECT MORRIS	- LIGHTNING USB CABLE		27.11	
02/24	MTS CONNECT MORRIS	- IPHONE POWER ADAPTER		23.73	
		SUB -TOTALS:		162.69	
			TOTAL AMOUNT OF EXPENSES		162.69

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Mar. 3, 2017

FOR THE CONSTITUENCY OF Emerson

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb.25	Agri Post - Ag Safety Feature				
	Program Inv.#21042			132.99	
		PAY DIRECT			

	Office Space	Office Operation	Representation
SUB-TOTALS:		132.99	

TOTAL AMOUNT OF EXPENSES	$132.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Emerson

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	IDC COMMUNICATIONS - Hardware upgrade			$571.32	
	PAY DIRECT				
		SUB -TOTALS:		$571.32	
			TOTAL AMOUNT OF EXPENSES		$571.32

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED March 1/2017

FOR THE CONSTITUENCY OF Emerson

MAR 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/11	The Wood Tavern & Grill	- Constituency business.			24.86
02/06	Staples	- office supplies.		16.96	
02/14	Norwood Hotel	- legislative business.			22.37
02/17	Pizza Haven	- Constituency business.			80.80
02/22	The Keg	- legislative business.			58.76
		SUB -TOTALS:		16.96	186.79
			TOTAL AMOUNT OF EXPENSES		203.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 10, 2017

FOR THE CONSTITUENCY OF Emerson

MAR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 6	The Winning Advertising Company Inv. # 20047 Ad-Split with Cameron Friesen, Shannon Martin + Blaine Pedersen.			$335.74	

PAY DIRECT

	Office Space	Office Operation	Representation
SUB-TOTALS:		335.74	

TOTAL AMOUNT OF EXPENSES $335.74

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March. 13/17

FOR THE CONSTITUENCY OF Emerson

MAR 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 13	Terrybyte Technologies Ltd.			~~146.79~~	146.79
	Inv. # 148059. Gold Avery Legal				
	Seals			179.64	
Mar. 14	TerryByte Technologies Ltd			~~158.97~~	
	Inv. 148097 - ink				

PAY DIRECT

	Office Space	Office Operation	Representation
SUB-TOTALS:		179.64	146.79

TOTAL AMOUNT OF EXPENSES	326.43

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED March 3, 2017

FOR THE CONSTITUENCY OF Lemerson

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan. 10	Trident Press	Christmas Ad Chq. #257			
	Inv. #15			63.00.	
Jan. 26	MTS Acct 105696678	- Preauthorized		67.80.	
	Home Services Inv. Jan. 26, 2017				
Jan. 28	MTS Acct 21174206	- Preauthorized		221.11.	
	Bill date: Jan. 28, 2017				
Mar. 3	Lunch w/ Constituent	- Business MTG. Altona Diner			~~13.68~~.
Feb. 27	Terrybyte Technologies	USB 6' Cable			
	Inv. #147812 Pd. M/C			56.48.	
Jan 19	Home Hardware	Trans 00 8955 Toilet Brush	cash	7.33.	
Feb. 6	IGA	- Coffee Trans 4045 Cash		9.99.	
Jan 6	IGA	- Coffee Trans 8196 Cash		19.98.	
Jan. 26	IGA	- Water Trans 9108 Cash		5.49.	
Feb. 17	IGA	- Coffee Trans 3625 Cash		32.47.	
Jan. 12	Terrybyte Technologies	Inv. 146956		1.91.	
		- Office Supply			
		SUB-TOTALS:		485.56	12.68
			TOTAL AMOUNT OF EXPENSES		$498.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 22, 2017

FOR THE CONSTITUENCY OF Emerson

MAR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar. 7	Laser Recharge - refill Ink Cart.				
	Inv. # 23296			56.50	
Mar. 16	Laser Recharge - Refill Ink Cart.				
	Inv. #23335			66.67	
Mar. 21	Laser Recharge - Ink Cart. Refill				
	Invoice # 23359			66.67	
		PAY DIRECT			
		SUB-TOTALS:		189.84	

TOTAL AMOUNT OF EXPENSES $189.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Emerson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			250.21	
	PAY DIRECT				
		SUB -TOTALS:		250.21	
			TOTAL AMOUNT OF EXPENSES		$250.21

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Emerson

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	PC Caucus - flags (10)				$337.00
	Tolstoi Seniors Facility	- Anniversary			
	Dominion City Legion				
	Emerson Legion				
	Roseau River Park	- Anniversary			
	St. Pierre Legion				
	St. Jean Legion / PCH (2)				
	Gretna Legion				
	Altona Legion & Cenotaph				
	Osterwick Community Centre	- Community Breakfast			
	PAY DIRECT				
		SUB -TOTALS:			$337.00
		TOTAL AMOUNT OF EXPENSES			$337.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF Emerson

MAR 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	PC Caucus - meals				$100.00
	PAY DIRECT				
		SUB -TOTALS:			$100.00
			TOTAL AMOUNT OF EXPENSES		$100.00