LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Oct 28/16

FOR THE CONSTITUENCY OF Emerson

OCT 3 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10 28	Jerry Byte Technologies Ltd			813.58	
	Inv 145209				
	Ink Cartridges				
	PAY DIRECT				
		SUB -TOTALS:		813.58	
		TOTAL AMOUNT OF EXPENSES			$ 813.58

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Nov. 17, 2016

FOR THE CONSTITUENCY OF Emerson

NOV 2 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Altona Diner - CASH				43.11
		dinner mtg with constituents			
11/16	IGA -				
		Baking			8.58
		Baking			29.84
		Pre Budget open consultation mtg.			
11/16	Altona Senior Citizens Club			150.00	~~150.00~~
	Rental Inv. #2 Chq. 247 Pymt				
11/17	Home Hardware - Computer				
	Surge Protector, MC			53.07	
		SUB -TOTALS:		203.07	81.53
		TOTAL AMOUNT OF EXPENSES			$284.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Nov. 17, 2016

FOR THE CONSTITUENCY OF Emerson

NOV 2 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Nov 11	Southeast Journal - Rembrance				
	Day Ad Inv. 23566			147.00	
	PAY DIRECT				
		SUB-TOTALS:		147.00	

TOTAL AMOUNT OF EXPENSES $147.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Cliff Graydon DATE PREPARED Nov. 2, 2016

FOR THE CONSTITUENCY OF Emerson

NOV 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 29	Altona Diner	Lunch w/constituents (Cash)			17.29
Sept 27	MTS	Acct. 105696678 MTS Home Services INTERNET		67.80	
Sept 28	MTS	Acct: 21174206 MTS phone		219.40 ~~213.90~~	
		SUB -TOTALS:		287.20	17.29
				TOTAL AMOUNT OF EXPENSES	$ 304.49

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED November 22, 2016

FOR THE CONSTITUENCY OF Emerson

NOV 2 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	PC Caucus - meals				$100.00
	PAY DIRECT				
		SUB -TOTALS:			$100.00
			TOTAL AMOUNT OF EXPENSES		$100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED November 22, 2016

FOR THE CONSTITUENCY OF Emerson

NOV 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	PC Caucus - MB Conservation Districts - The Current Ad			$101.50	
11/21	PC Caucus - Winnipeg Central - Business & Professional Women				
	ticket - Nov 23, 2016				$60.00
	PAY DIRECT				
		SUB -TOTALS:		$101.50	$60.00
			TOTAL AMOUNT OF EXPENSES		$161.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF Emerson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			56.80	
	PAY DIRECT				
		SUB -TOTALS:		56.80	
			TOTAL AMOUNT OF EXPENSES		$56.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Nov. 1/16

FOR THE CONSTITUENCY OF Inkerman

NOV 0 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10 21	Altona Diner				22.25.
	coffee with constituents				
09 28	Canada Post				
		Bubble mailer		2.58.	
09 02		Postage		2.26.	
08 29	IGA				
		Parade candy			63.71.
09 01	IGA	Coffee		9.99.	
08 30	IGA	Coffee		9.99.	
10 26	IGA	Coffee		9.99.	
10 12	IGA	Coffee		8.99.	
09 27	IGA	Cream		2.19.	
09 28	IGA	Water		5.49.	
	Home Hardware				
09 19		Batteries for wall clock		3.94.	
08 25		Toilet paper		9.57	
08 15	Terrybyte Technologies				
		Press seal envelopes		1.91	
		SUB -TOTALS:		66.90	85.96
		TOTAL AMOUNT OF EXPENSES			152.86

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Sept. 7, 2016

FOR THE CONSTITUENCY OF Emerson

SEP 09 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
July 10	Dawson Trail	Advertising Inv. 412829		84.00	
Aug 5	CAP's Cafe	meeting Const. business			15.10
07/16 ~~Aug 16~~	MTS	Acct 105696678 Preauthorized Pymt		67.80	
** ~~Aug 15~~	~~A-A Jewellers~~	~~Plaque Engraving m/c Inv. #8~~		~~56.50~~	
Aug 19	Bargain Shop	- Candy for Plum Fest (m/c)			20.34
June 6	Norwood Hotel	- lunch meeting w. Const. business			~~52.26~~ 28.25
June 2	The Grove	- lunch meeting w. Const. business			~~51.44~~ 31.44
* ~~Aug 12~~	~~Parking~~	~~- Wpg Parking Authority (cash)~~		~~1.00~~	
* ~~Aug 17~~	~~Parking~~	~~- Garry Street Parkade (m/c)~~		~~2.00~~	
July 2	Bargain Shop	- Altona Sunflower Parade. Candy			21.23
Aug 15	Home Entertainment Centre	- Inv. 32133 - Repairs on computer Cheque 242		45.20	
July 14	Hy Steakhouse	lunch meeting w. Const. business			~~45.69~~ 37.13
		SUB-TOTALS:		197.00	153.69
			TOTAL AMOUNT OF EXPENSES		350.69

* Transferred to travel claim

** Returned to member

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Nov 2, 2016

FOR THE CONSTITUENCY OF Emerson

NOV 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 29	Agri Post				
	2016 Manitoba Farm Women's			341.25	
	Conference Program - ADS			~~$125.00~~	
	Remembrance Day Program				
		SUB -TOTALS:		341.25	

PAY DIRECT

TOTAL AMOUNT OF EXPENSES	$341.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Graydon DATE PREPARED Nov 1/16

FOR THE CONSTITUENCY OF EMERSON

NOV 03 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10 ~~26~~ 31	Post Media			173.25	
	Thanksgiving ad in Red River				
	Valley Echo				
	Inv. MD00941380				
10 31	Post Media				
	Anti-Bullying ad in				
	Red River Valley Echo				
	Inv. no. MD00943336			135.45	
		PAY DIRECT			
		SUB-TOTALS:		308.70	

TOTAL AMOUNT OF EXPENSES $308.70