



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED Dec 22/17
 FOR THE CONSTITUENCY OF Emerson

DEC 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	<u>The Carillon</u>				
10 12	<u>Emerson Town Hall Mtg - Ad</u>			286.61	
	<u>Inv. 123606</u>				
10 05	<u>Thanksgiving ad</u>			327.60	
	<u>Inv. 123418</u>				
	PAY DIRECT				

SUB-TOTALS:		<u>614.21</u>
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TOTAL AMOUNT OF EXPENSES	<u>\$614.21</u>
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MLA EXPENSE CLAIM
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M.L.A. NAME Cliff Graydon DATE PREPARED Dec 20/17
FOR THE CONSTITUENCY OF Emerson **DEC 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12 18	Golden West Broadcasting	Ad Christmas greeting on CFAM Invoice 2469877		459.90	

PAY DIRECT

SUB-TOTALS:	459.90
TOTAL AMOUNT OF EXPENSES	\$459.90



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Jan 3 18
 FOR THE CONSTITUENCY OF Emerson JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12 31	Modern North Inc.	Annual Website Hosting		189.00	
		Inv. INV-57595			
PAY DIRECT					
			SUB-TOTALS:	189.00	
				TOTAL AMOUNT OF EXPENSES	\$ 189.00



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M.L.A. NAME Cliff Graydon DATE PREPARED Jan 5/18
FOR THE CONSTITUENCY OF Jimerson **JAN 08 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12 30	Agri Post			141.75	
	✓	St Jean Farm Dairy rd Invt. 210760			
PAY DIRECT					
SUB-TOTALS:				141.75	
TOTAL AMOUNT OF EXPENSES				\$141.75	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Jan 8, 2018
FOR THE CONSTITUENCY OF Emerson JAN 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Nov 15/17	Laser Recharge	Ink. 24147			
		Ink Cartridge Refill Chg. 334		45.20	
Dec. 7/17	IGA	Office Supplies Tran 6486 Chg. 336 <i>1 supplier for Open House</i>		30.60 51.81	21.21
Nov. 28 Dec. 78	MTS	Bell Phone		220.61.	
Nov. 28 Dec. 18	MTS	Bell Home Services		72.27.	
	IGA				
12 13		Water		5.79.	
12 08		Coffee		2.99.	
11 10		Coffee		7.99.	
01 09/18		Office supplies		17.88.	
SUB-TOTALS:				403.33	21.21
TOTAL AMOUNT OF EXPENSES				424.54	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Emerson

JAN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27 04	Boundary Trails Health Centre	Banquet (Oct 27, 2017)			\$150.00
1/2	Staples	office supplies		\$27.44	
12/11	MLOA	banquet (Dec 11/ 2017)			\$60.00
SUB -TOTALS:				\$27.44	\$210.00
TOTAL AMOUNT OF EXPENSES					\$237.44



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Jan. 26, 2018
FOR THE CONSTITUENCY OF Emerson **JAN 29 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan. 18	Laser Recharge Inc. 24348			200.01	
	Ink Cartridge refills				
PAY DIRECT					
SUB -TOTALS:				200.01	
TOTAL AMOUNT OF EXPENSES				\$ 200.01	