

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME FOR THE CONSTITUENCY OF

Graydow American

____ DATE PREPARED <u>May 30 2017</u> _____ JUN - 1 2017

					Т		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operatio	
0421	Imeriox	Cafe					
		ing wiet constil	- ient	-			15 51
.0421	actora "	Winer)	and y				15.54 .
	-meeting	with Constitue	nto			1	109.36.
05 26	altma a	lines					12.71 .
	-meeting	with constituent	t				12.11
0426	mts	Internet				67.80	2.
04 28	Mts,	Phone				222.6	
0406	altona C	hamber of Comm	nere	e			85.00,
	Awards	dinner ticket					0200
1 7	n	20275 Cha 27	12				
0403	Acclesie	a publishing Co	p			78.7_	5.
	Easter a	d in The Herald	d				
	Jun. 20	197 Chg 271					
04 20	Trikent	gave no				63.0	0
	haster a	d in Ukrainian	Doi	ce			
	this	73 Chg 274				-	
			SUB -T	OTALS:		431.58	222.61
				TOTAL A	MOUNT OF EX	PENSES	\$654.19



MLA EXPENSE CLAIM

M.L.A.'S NAME <u>CLIFF GRAYDON</u> DATE PREPARED <u>JUNE 1/2017</u> FOR THE CONSTITUENCY OF EMERSON JUN 0 2 2017								
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
05/12	OMA'S SCH	NITZEL STUBE - Constitue	ncy me	eting			41.58.	
05/15	Costco - c	offee office supplies	,	,		38.99		
.05/17	BISON CAF	offee office supplies E - Constituency meeting (Private	Members	Statement			70.50	
05/18	LEGISLATIVE (SIFT SHOP - bOOK Presen RDVALATION	ted to:				32.35	
		ROVAL Arch	WASU	M5		1		
*								
			SUB -TO	DTALS:		\$ 38.99	\$ 144.43	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 183.42	



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	AE	OF Lemerson	L	DATE PF	REPARED	May	/ <u>3</u>	<u>2017</u>
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operati	,	Representation
May27	Agri lo	st- School y Agr ocation 2017 Prov	icut	ture				
	In	U # 210547	gar	C=10		147.0	0	
							_	
							-	
			8					
		PAY DIRECT	2					
							-	
			SUB -T	OTALS:		147.00		v
				TOTAL AI	MOUNT OF EX	PENSES	\$11	17.00



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NA FOR THE		of Anerson	DATE P	REPARED	June of JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
06 19	IGA -	office supplies			11.58 1	
0426	altona	dince lunch				8.48
06 14	altona 1/1	inew - lunch mtg. New	Aituent bus			13.00 1
\$0511	altona	Vinew				
0609	IGA-	Mixe upplies			15 2 .	7.86
0427	IGA - 1	The appres			15.30 .	
0406	TGAL	office supplies	,	-	9.80	
04 13	TGA	fice applies			5.631	
0508	IU/-	office supplies			5.79-	-
0508	terry byle	Technologies - offer	a supplies		21.46 %	
	IGA O	file supplies			8.89.	P 8
0515	LGA 0	fire supplies	U		8.091	-
06 06	altona IV.	iner funch with con	tituento			27-40 1
06 05	altonas a	liner) - lunch with co	rastituent			12.71
06 06	altona llin	en - dentre with co	matitacents			
0621	altona De	new dinner with Cu	restation t			20.23
		and when a	muruent			22.04
					1	
# TOOM	appared to	in a fill a share				
* VWr	yever rol	iving Allow. Jonm	SUB -TOTALS:		86.54	95.38
			TOTAL A	MOUNT OF EXF	PENSES / S	31.92



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM		OF Juneuso	n	_ DATE PI	REPARED	June	<u>20 2017</u> JN 2 2 2017	7
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operatio		
06 16	Prairie	Sky Promotio	XD				1026.7	0
		Jun. 3349						
								_
		PAY DIREC	Т					_
								-
			SUB -T	OTALS:			1026.70	
				TOTAL AMOUNT OF EXPENSE			1026.70 \$1026.70)



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cliff Graydon	D	DATE PREPARED June 16, 2017			16, 2017
FOR THE	CONSTITUENC	Y OF Emerson					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	BELL MTS - Wirele	ss Service				104.56	
	-						-
							a 12
		PAY DIRECT					2
							3
		1					
ж.							
						2	
			— —				
	A.F.						- 8
0.0							
ŝ.			SUB -T	OTALS:	1 a 1	104.56	
				TOTAL	AMOUNT OF E	XPENSES	\$104.56

LEGISLATIVE ASSEMBLY