



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Emerson

JUL 18 2018

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAY	For the month of _____	For the month of _____
5/1-5		Lunch (1) Dinner (1) – per diem	26.55 ✓		
5/6-12		Breakfast (3) Lunch (5) Dinner (3) – per diem	<del>77.65</del> <sup>132.90</sup> ✓		
5/13-19		Breakfast (2) Lunch (3) Dinner (3) – per diem	95.35 ✓		
5/20-26		Breakfast (1) Lunch (1) Dinner (3) – per diem	67.80 ✓		
5/27-31		Breakfast (1) Lunch (1) Dinner (1) – per diem	34.40 ✓		
			<del>301.75</del> <sup>347.00</sup>		
			\$ 301.75	\$	\$
<b>Totals:</b>				\$ 301.75 <sup>347.00</sup>	

Total Residence Expenses	\$
Total Living Expenses	\$ 301.75 <sup>347.00</sup>
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 301.75 <sup>347.00</sup></b>



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M.L.A. NAME Cliff Graydon DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Emerson

**JUL 18 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JUNE	For the month of _____	For the month of _____
6/3-9		Breakfast (2) Lunch (2) Dinner (2) – per diem	68.80		
6/10-16		Breakfast (2) Lunch (2) – per diem	35.40		
6/17-23		Breakfast (2) Lunch (2) Dinner (2) – per diem	68.80		
6/24-30		Breakfast (1) Lunch (2) Dinner (2) – per diem	60.95		
			\$ 233.95	\$	\$
<b>Totals:</b>				\$ 233.95	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 233.95
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 233.95</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED August 1, 2018

FOR THE CONSTITUENCY OF Emerson

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
8/1	EDISON PROPERTIES - Rent		\$1,120.00		
	PAY DIRECT				
			\$ 1,120.00	\$	\$
<b>Totals:</b>				\$ 1,120.00	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,120.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,120.00</b>