



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Emerson

MAY 07 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/2	Altona Cleaners - drycleaning		\$31.60		
			\$ 31.60	\$	\$
Totals:				\$ 31.60	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 31.60
TOTAL EXPENSES CLAIMED	\$ 31.60



MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 19, 2018

FOR THE CONSTITUENCY OF Emerson

JUN 20 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
5/10	MB Hydro		\$47.47		
			\$ 47.47	\$	\$
Totals:				\$	47.47

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 47.47
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 47.47



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED June 18, 2018

FOR THE CONSTITUENCY OF Emerson

JUN 20 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APRIL	For the month of _____	For the month of _____
4/2-7		Breakfast (2) Lunch (2) Dinner (4) – per diem	102.20		
4/8-14		Breakfast (3) Lunch (5) Dinner (3) – per diem	122.90		
4/15-20		Breakfast (4) Lunch (5) Dinner (5) – per diem	164.15		
4/22-28		Breakfast (4) Lunch (4) Dinner (3) – per diem	120.90		
4/29-30		Breakfast (1) Lunch (1) Dinner (1) – per diem	34.40		
			\$ 544.55	\$	\$
Totals:				\$ 544.55	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 544.55
TOTAL EXPENSES CLAIMED	\$ 544.55



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF Emerson

JUN 21 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/11	Shaw - cable tv		\$73.69		
			\$ 73.69	\$	\$
Totals:				\$ 73.69	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/11	Shaw - Internet		\$79.10		
			\$ 79.10	\$	\$
Totals:				\$ 79.10	

<i>Total Residence Expenses</i>	\$ 73.69
<i>Total Living Expenses</i>	\$ 79.10
TOTAL EXPENSES CLAIMED	\$ 152.79



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 28, 2018

FOR THE CONSTITUENCY OF Emerson

JUN 28 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of <u>June</u>	For the month of _____
5/11	Smitty's - meal		\$17.38		
6/28	Dollarwise - drycleaning			\$28.50	
\$			\$ 17.38	\$ 28.50	\$
Totals:				\$ 45.88	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 45.88
TOTAL EXPENSES CLAIMED	\$ 45.88



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/1	EDISON PROPERTIES - Rent		\$1,120.00		
	PAY DIRECT				
			\$ 1,120.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,120.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,120.00