



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED February 21, 2019

FOR THE CONSTITUENCY OF Emerson

FEB 21 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
1/11	Shaw - cable		\$73.40		
			\$ 73.40	\$	\$
Totals:				\$ 73.40	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
1/11	Shaw - Internet		\$84.75		
			\$ 84.75	\$	\$
Totals:				\$ 84.75	

Total Residence Expenses	\$ 73.40
Total Living Expenses	\$ 84.75
TOTAL EXPENSES CLAIMED	\$ 158.15



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED February 21, 2019

FOR THE CONSTITUENCY OF Emerson

FEB 21 2019

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>AUG</u>	For the month of <u>JAN</u>	For the month of <u>FEB</u>
8/18	Sam's Food Fare - groceries		\$28.51		
1/14	Target- groceries			\$29.39	
2/9	IGA - groceries				\$15.68
2/14	Calderwoods - groceries				\$32.68
2/6	IGA - groceries				\$9.24
2/6	IGA - groceries				\$20.46
2/18	Safeway - groceries				\$10.66
\$			\$28.51	\$29.39	\$88.72
Totals:				\$ 146.62	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 146.62
TOTAL EXPENSES CLAIMED	\$ 146.62



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED February 21, 2019

FOR THE CONSTITUENCY OF Emerson

FEB 21 2019

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>FEB</u>	For the month of _____	For the month of _____
2/16	IGA - groceries		\$43.83		
2/19	Superstore - groceries		\$99.84		
			\$ \$143.67	\$	\$
Totals:				\$ 143.67	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 143.67
TOTAL EXPENSES CLAIMED	\$ 143.67



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED February 26, 2019

FOR THE CONSTITUENCY OF Emerson

FEB 26 2019

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 FEB	For the month of _____	For the month of _____
2/22	IGA - groceries		\$11.79		
\$			\$11.79	\$	\$
Totals:				\$ 11.79	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 11.79
TOTAL EXPENSES CLAIMED	\$ 11.79



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 07 2019

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 FEB	For the month of _____	For the month of _____
2/1	Lunch – per diem		9.85		
2/4	Lunch & Dinner – per diem		26.55		
2/5	Lunch & Dinner – per diem		26.55		
2/8	Dinner – per diem		16.70		
2/12	Dinner – per diem		16.70		
2/13	Breakfast & Lunch – per diem		17.70		
2/15	Lunch – per diem		9.85		
2/18	Breakfast, Lunch & Dinner – per diem		34.40		
			\$ 158.30	\$	\$
Totals:				\$ 158.30	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 158.30
TOTAL EXPENSES CLAIMED	\$ 158.30



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 7, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 07 2019

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 FEB	For the month of _____	For the month of _____
2/25	Calderwoods - groceries		\$58.36		
			\$ 58.36	\$	\$
Totals:				\$ 58.36	

Total Residence Expenses	\$
Total Living Expenses	\$ 58.36
TOTAL EXPENSES CLAIMED	\$ 58.36



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 07 2019

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 FEB	For the month of _____	For the month of _____
2/19		Breakfast, Lunch & Dinner – per diem	34.40		
2/21		Lunch – per diem	9.85		
2/22		Lunch – per diem	9.85		
2/23		Lunch – per diem	9.85		
2/26		Dinner – per diem	16.70		
2/27		Breakfast & Lunch – per diem	17.70		
2/28		Lunch & Dinner – per diem	26.55		
			\$ 124.90	\$	\$
Totals:				\$ 124.90	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 124.90
TOTAL EXPENSES CLAIMED	\$ 124.90



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED March 15, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 18 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of _____	For the month of _____
2/11	Shaw - cable		\$73.40		
			\$ 73.40	\$	\$
Totals:				\$ 73.40	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of _____	For the month of _____
2/11	Shaw - Internet		\$84.75		
			\$ 84.75	\$	\$
Totals:				\$ 84.75 34.68	

*Balance remaining

Total Residence Expenses	\$ 73.40
Total Living Expenses	\$ 84.75 34.68
TOTAL EXPENSES CLAIMED	\$ 158.15 108.08



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 15, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 15 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
2/12	MB Hydro		\$231.93		
			\$ 231.93	\$	\$
<i>* Balance remaining</i>			Totals:		\$ 231.93
				\$ 231.93	\$ <u>46.60</u>

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	\$ 231.93
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 231.93



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED March 15, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 18 2019

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>MAR</u>	For the month of _____	For the month of _____
3/15	Altona Cleaners - drycleaning		\$31.60		
			\$ 31.60	\$	\$
Totals:				\$ 31.60	

Total Residence Expenses	\$
Total Living Expenses	\$ 31.60
TOTAL EXPENSES CLAIMED	\$ 31.60



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED March 28, 2019

FOR THE CONSTITUENCY OF Emerson

MAR 28 2019

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>MAR</u>	For the month of _____	For the month of _____
3/21	Food Systems Management	lunch	\$9.04		
3/18	Food Systems Management	lunch	\$11.02		
3/20	Food Systems Management	lunch	\$7.91		
			\$ 27.97	\$	\$
Totals:				\$ 27.97	

Total Residence Expenses	\$
Total Living Expenses	\$ 27.97
TOTAL EXPENSES CLAIMED	\$ 27.97



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED April 2, 2019

FOR THE CONSTITUENCY OF Emerson

APR 04 2019

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>March</u>	For the month of _____	For the month of _____
3/1	Lunch – per diem		9.85		
3/4	Lunch & Dinner – per diem		26.55		
3/6	Dinner – per diem		16.70		
3/7	Breakfast, Lunch & Dinner – per diem		34.40		
3/8	Dinner – per diem		16.70		
3/11	Lunch & Dinner – per diem		26.55		
3/12	Breakfast, Lunch & Dinner – per diem		34.40		
3/13	Breakfast, Lunch & Dinner – per diem		34.40		
			\$ 199.55	\$	\$
			Totals:		\$ 199.55

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 199.55
TOTAL EXPENSES CLAIMED	\$ 199.55



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED April 2, 2019

FOR THE CONSTITUENCY OF Emerson

APR 04 2019

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>March</u>	For the month of _____	For the month of _____
3/14	Lunch – per diem		9.85		
3/15	Breakfast, Lunch & Dinner – per diem		34.40		
3/18	Lunch & Dinner – per diem		26.55		
3/19	Breakfast, Lunch & Dinner – per diem		34.40		
3/20	Breakfast & Lunch – per diem		17.70		
3/21	Breakfast & Lunch – per diem		17.70		
3/23	Breakfast & Lunch – per diem		17.70		
3/30 & 31	Dinner – per diem		33.40		
			\$ 191.70	\$	\$
			Totals:		\$ 191.70

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 191.70
TOTAL EXPENSES CLAIMED	\$ 191.70