Cliff Graydon

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF Emerson FEB 2 1 2019					019			
	Au	thorized Temporary Residence Expenses				AC OTTOMAC		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHAS	E		the month	For the	e month	For the month of
1/11	MB Hydro				\$124.43			
				-				
				 			× 100 mm mm m m m m m m m m m m m m m m m	
					46:60			
	* BALANC	E REMAINING		\$	124.43	\$		\$
	7 (27)			Tota	als:		\$	46.60 124.43
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHAS	Ε	For the month For the r		month	onth For the month of	
				-				
				-				
				\$		\$	<u> </u>	\$
				Tota	als: 		\$	
			Tota	l Resid	ence Expense	 9S	\$	124.43 4660
					Expenses		\$	
			тот	TOTAL EXPENSES CLAIMED \$ 124.4			124.43 46.60	

Cliff Graydon

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED February 21, 2019

FOR THE (CONSTITUENCY	-	Emerson					F	EB 2	1 2019
	Aut	horized	Temporary Residence Expense		Т	For	the month	For the	month	For the month
Date (M/D)	VENDOR		DESCRIPTION OF PURCHAS	SE			JAN	of		of
1/11	Shaw - cable						\$73.40			
							,			
						\$	73.40	\$		\$
						Tota	als:		\$	73.40
	Au	thorized	d Living Expenses					T		E 11
Date (M/D)	VENDOR		DESCRIPTION OF PURCHA	SE		For of_	the month	For the of	month	For the month of
1/11	Shaw - Internet						\$84.75			
										9
			-							
						\$	\$84.75	\$		\$
						Tota	als:		\$ 84.7	75
										70.10
				-			ence Expens	es	\$	73.40
				7	Total	Living	Expenses		\$	84.75

TOTAL EXPENSES CLAIMED

158.15

\$88.72

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	JAME Cliff Graydon DATE PREPARED February 21, 2019					9
FOR THE C	CONSTITUENCY		_	F	EB 2 1	2019
	Aut	thorized Temporary Residence Expenses				T
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of			For the month of
			\$	\$,	\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of AUG	For the of <u>JA</u>		For the month of FEB
8/18	Sam's Food Far	e - groceries	\$28.51			
1/14	Target- grocerie	s		\$29.39		
2/9	IGA - groceries					\$15.68
2/14	Calderwoods - g	groceries				\$32.68
2/6	IGA - groceries					\$9.24
2/6	IGA - groceries					\$20.46
2/18	Safeway - groce	ries				\$10.66
	ı					

Total Residence Expenses	\$
Total Living Expenses	\$ 146.62
TOTAL EXPENSES CLAIMED	\$ 146.62

\$28.51

Totals:

\$29.39

\$ 146.62

M.L.A. NAM	IE Cliff Gray	don	_ DA	TE PREPARED	February	21, 201	9	
FOR THE C	CONSTITUENCY	OF Emerson			FEB 2 1 2019			
	Aut	horized Temporary Residence Expenses				i) give ser-		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of	
				\$	\$		\$	
				Totals:		\$		
	Aut	thorized Living Expenses			T = "			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of FEB			For the month of	
2/16	IGA - groceries			\$43.83				
2/19	Superstore - gro-	ceries		\$99.84				
				\$ \$143.67	\$		\$	
			Totals: \$ 143.67			.67		
			Total	Residence Expens	es	\$		
			Total	Living Expenses		\$	143.67	
			TOT	AL EXPENSES C	LAIMED	\$	143.67	
		,						



Cliff Graydon

Emerson

Authorized Temporary Residence Expenses

FOR THE CONSTITUENCY OF

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED February 26, 2019

FEB 2 6 2019

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For of_	the month	For the of	month	For the month of
3	1			\$		\$		\$
				Tota	nls:		\$	
	Au	thorized Living Expenses						Γ =
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of FEB of			month	For the month of
2/22	IGA - groceries			(\$11.79			
				\$	\$11.79	\$		\$
				Tota	ıls:		\$ 11.7	79
							Т.	
					ence Expens	es	\$	
					Expenses		\$	11.79
			ТОТ	AL EX	PENSES C	LAIMED	\$	11.79

\$ 158.30

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

M.L.A. NAN	ME Cliff Gra	ydon	DATE PREPARED	March 1, 2019		
FOR THE (CONSTITUENCY	OF Emerson			MAD O	7 0040
		horized Temporary Residence Expenses			MWH O	7 2019
Date	VENDOR	DESCRIPTION OF PURCHASE	For the month	For the of	month	For the month of
(M/D)	Str. 30 - 1902, 344 Sebessor 1, 538		of	01		01
				-		
						Φ.
			\$	\$		\$
			Totals:		\$	
-	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of		For the month of
2/1	Lunch - per di	em	9.85			
2/4	Lunch & Dinne		26.55			
2/5	Lunch & Dinne	r – per diem	26.55			
2/8	Dinner – per di	em	16.70			
2/12	Dinner – per di	em	16.70			
2/13	Breakfast & Lu	nch – per diem	17.70			
2/15	Lunch – per di	em	9.85			
2/18	Breakfast, Lune	ch & Dinner – per diem	34.40			
			\$ 158.30	\$		\$
			Totals:		\$ 158	8.30
		1	Totals: Total Residence Expens	es	\$ 158	8.30



LIVING ALLOWANCE

M.L.A. NAN	ME Cliff Graydo	on	_ DATE PREPARED	March 7, 2019		
FOR THE C	CONSTITUENCY		-	MAR	0 7 2019	
	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of	
			\$	\$	\$	
			Ψ			
			Totals:	\$		
	Au	thorized 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 - g	groceries	\$58.36			
					_	
				1		

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

Totals:

\$ 58.36

\$ 124.90

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

M.L.A. NAM	E Cliff Gray	ydon	_ DATE PREPARED	March 1, 2019		
	ONSTITUENCY	OF Emerson		M	AR O 7	7 2019
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month 	For the month of
(11.1.2)						
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>FEB</u>	For the month of		For the month of
2/19	Breakfast, Lund	ch & Dinner – per diem	34.40			
2/21	Lunch – per die	em	9.85			
2/22	Lunch – per die	em	9.85			
2/23	Lunch – per die	em	9.85			
2/26	Dinner – per di	em	16.70			
2/27	Breakfast & Lu	nch – per diem	17.70			
2/28	Lunch & Dinne	r – per diem	26.55			
			\$ 124.90	\$		\$
			\$ 124.90	1 3		
			Totals:		\$ 12	4.90
			Total Residence Expenses \$			
					\$ 12	24.90



M.L.A. NAN	/IE Cliff Gray	ydon	D	ATE PREPARED	March 1	5, 2019	
FOR THE C	CONSTITUENCY	OF Emerson					
		thorized Temporary Residence Expenses				MAR 1	8 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Ē	For the month of FEB	For the	e month	For the month of
2/11	Shaw - cable			\$73.40			
				\$ 73.40	\$		\$
				Totals:		\$	73.40
Date		thorized Living Expenses					
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of FEB	For the of	month	For the month of
2/11	Shaw - Internet	Shaw - Internet		\$84.75			
				34.68 *			
				\$ \$84.75	\$		\$
*Bolana remaining					\$ 84.7	5 34.68	
			Total	Residence Expense	s	\$	73.40
				Living Expenses		\$	-84.75 34.68
			TOT	AL EXPENSES CL	AIMED	\$	158.15 /08.08

Cliff Graydon

Emerson

FOR THE CONSTITUENCY OF

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED March 15, 2019

FOR THE	CONSTITUENCY Au	thorized Temporary Residence Expenses			MAR 1	5 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the	e month	For the month of
2/12	MB Hydro	E	\$231.93			
	K Ralameo	001000000000000000000000000000000000000	\$ 231.93	\$		\$
		remaining	Totals:		\$.	46.60 -231.93
	Au	thorized Living Expenses		,		y
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of of of			For the month of
		,				
	L		\$	\$		\$
			Totals:		\$	

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$

\$

231.93

M.L.A. NAME Cliff Graydon

FOR THE CONSTITUENCY OF Emerson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED March 15, 2019

	Auti	horized Temporary Residence Expenses					1 8 2019	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of	
				\$	\$		\$	
				Totals:		\$		
Date (M/D)	VENDOR	horized Living Expenses DESCRIPTION OF PURCHASE		For the month of MAR	For the month of		For the month of	
3/15	Altona Cleaners - drycleaning			\$31.60				
	-							
				\$ \$31.60	\$		\$	
				Totals:		\$ 31.	60	
				tal Residence Expenses		\$	\$	
				otal Living Expenses OTAL EXPENSES CLAIMED		\$	31.60	
			101	AL EXPENSES C	LAIMED	\$	31.60	



LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	vdon	_ DATE PREPARED	DATE PREPARED March 28, 2019			
FOR THE C	CONSTITUENCY		_	MA	R 28	2019	
	Aut	thorized Temporary Residence Expenses	F 4h4h	Tau tha		Cartha manth	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of	
			6				
			\$ \$			\$	
			Totals: \$		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAR	For the month of		For the month of	
3/21	Food Systems I	Management - lunch	\$9.04				
3/18	Food Systems I	Management - lunch	\$11.02				
3/20	Food Systems I	Management - lunch	\$7.91				

Total Residence Expenses \$

Total Living Expenses \$ 27.97

TOTAL EXPENSES CLAIMED \$ 27.97

\$ 27.97

\$

\$27.97

Totals:

\$ 199.55

\$ 199.55



Fiscal Year **2018-2019**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gra	DATE PREPARED	April 2, 2019				
FOR THE CONSTITUENCY OF Emerson Authorized Temporary Residence Expenses			_	AP	R 0 4	2019	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of_	
()							
			\$	\$		\$	
			\$	Ι Φ			
			Totals:	\$			
	Au	thorized Living Expenses	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		L		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March			For the month of	
3/1	Lunch – per di	em	9.85				
3/4	Lunch & Dinne	r – 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, Lund	ch & Dinner – per diem	34.40				
			\$ 199.55	\$		\$	
			Totals:		\$ 19	\$ 199.55	
		ſ	Total Residence Expens	es	T \$		

Total Living Expenses

TOTAL EXPENSES CLAIMED



Fiscal Year 2018-2019

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon			DATE PREPARED	April 2, 2019		
		Гизакаан				1 (A)
FOR THE CONSTITUENCY OF Authorized Temporary Residence Expenses				API	204	2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of_
(IVIID)						
		a a				
		\$ \$		\$	\$	
			Totals:		\$	
	Au	thorized Living Expenses	Land Hall	,		·
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MM	For the r	month 	For the month of
3/14	Lunch – per di	em	9.85			
3/15	Breakfast, Lund	ch & Dinner – per diem	34.40			
3/18	Lunch & Dinne	r – per diem	26.55			
3/19	Breakfast, Lund	ch & Dinner – per diem	34.40			
3/20	Breakfast & Lu	nch – per diem	17.70			
3/21	Breakfast & Lu	nch – per diem	17.70			
3/23	Breakfast & Lu	nch – per diem	17.70			
3/30 & 31	Dinner – per di	em	33.40			
			\$ 191.70	\$		\$
			Totals:		\$ 19	1.70
				91.70		
3/30 & 31	Dinner – per di	em	\$ 191.70	\$ es	\$	\$ 11.70 91.70 ·

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$ 191.70