



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 4 2018
 FOR THE CONSTITUENCY OF Emerson MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03 21	Altona District Chamber of Commerce	Ticket to Awards Banquet		85.00	
		Chg 009 Jan. 2017			
03 27	Bell MTS Internet			72.27	
03 28	Bell MTS Phone			243.27	
03 31	Seawheat Journal			52.50	
		Jan. 25169 Chg 012			
		March Bus. ad directory			
03 19	Roseau Valley School			100.00	
		Ad in Provincials A A			
		High School Basketball			
		program Chg 008			

* Transferred to 2018-19 claim form

SUB-TOTALS:		224.77
TOTAL AMOUNT OF EXPENSES		224.77



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 11, 2018

FOR THE CONSTITUENCY OF Emerson

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Altona & District Chamber of Commerce	ticket to banquet			\$85.00
		(April 12, 2018)			
3/28	Bell MTS	Office phone		\$243.27	
SUB -TOTALS:				\$243.27	\$85.00
TOTAL AMOUNT OF EXPENSES					\$328.27



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Emerson

MAY 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	TJ's Gift Foundation - 1 ticket (May 17, 2018)				\$135.00
SUB -TOTALS:					\$135.00
TOTAL AMOUNT OF EXPENSES					\$135.00



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 22, 2018

FOR THE CONSTITUENCY OF Emerson

MAY 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/21	Kai Hua	meeting re. Legislative business			\$57.07
5/11	Costco	office supplies		\$70.80	
				72.73	
SUB -TOTALS:				72.73 \$70.80	\$57.07
TOTAL AMOUNT OF EXPENSES					129.80 \$127.87

