



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

OCT 30 2018

M.L.A. NAME Cliff Graydon DATE PREPARED October 16, 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 <u>Aug</u>	For the month of <u>JUNE</u>
8/13	MB Hydro		\$57.83		
9/12	MB Hydro		28.92	\$30.52	28.91
06/11	SHAW	prev. claimed.			(73.40)
07/12	MB Hydro	prev. claimed + reimburse.			(6.85)
			28.92		
			\$ 57.83	\$ 30.52	\$ (44.49) 51.3
Totals:				\$ 88.35	8.10 44.95

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the month of _____	For the month of _____
06/11	SHAW		73.40		
			\$ 73.40	\$	\$
Totals:				\$ 73.40	

Total Residence Expenses	\$	88.35 ^{81.50}
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	\$	88.35 ^{81.50}



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF Emerson

OCT 31 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>Oct.</u>	For the month of <u>Sept.</u>	For the month of _____
10/5	Dollarwise - dry cleaning		\$34.10		
9/27	Calderwoods - groceries			\$15.82	
			\$ 34.10	\$ 15.82	\$
Totals:				\$ 49.92	

Total Residence Expenses	\$
Total Living Expenses	\$ 49.92
TOTAL EXPENSES CLAIMED	\$ 49.92



MLA EXPENSE CLAIM

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LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF Emerson

OCT 30 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 SEPT	For the month of _____	For the month of _____
9/1	Dinner – per diem		16.70		
9/2 & 3	Lunch & Dinner (2) – per diem		53.10		
9/8 & 9	Lunch (2) – per diem		19.70		
9/17	Breakfast & Lunch – per diem		17.70		
9/26	Dinner – per diem		16.70		
			\$ 123.90	\$	\$
Totals:				\$ 123.90	

Total Residence Expenses	\$
Total Living Expenses	\$ 123.90
TOTAL EXPENSES CLAIMED	\$ 123.90



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M.L.A. NAME Cliff Graydon DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF Emerson

OCT 30 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 Oct	For the month of _____	For the month of _____
10/2	IGA - groceries		\$84.63 •		
10/3	IGA - groceries		\$29.69 .		
10/5	IGA - groceries		\$7.95 .		
10/13	IGA - groceries		\$14.38 .		
10/16	IGA - groceries		\$112.96 /		
10/25	IGA - groceries		\$13.91 -		
			\$ 263.52	\$	\$
Totals:				\$ 263.52	

Total Residence Expenses	\$
Total Living Expenses	\$ 263.52
TOTAL EXPENSES CLAIMED	\$ 263.52



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED November 13, 2018

FOR THE CONSTITUENCY OF Emerson

NOV 13 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 OCT	For the month of _____	For the month of _____
10/1	Dinner – per diem		16.70		
10/2 & 3	Breakfast & Lunch (2) – per diem		35.40		
10/5	Breakfast – per diem		7.85		
10/16	Lunch & Dinner – per diem		26.55		
10/17	Breakfast – per diem		9.85		
10/29-31	Breakfast, Lunch & Dinner (3) – per diem		103.20		
			\$ 199.55	\$	\$
			Totals:		\$ 199.55

Total Residence Expenses	\$
Total Living Expenses	\$ 199.55
TOTAL EXPENSES CLAIMED	\$ 199.55



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the month of _____	For the month of _____
12/1	EDISON PROPERTIES - Rent		\$1,165.00		
	PAY DIRECT				
			\$ 1,165.00	\$	\$
			Totals:		\$ 1,165.00

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	\$ 1,165.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,165.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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ASSEMBLY

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

FOR THE CONSTITUENCY OF Emerson

NOV 19 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>OCT</u>	For the month of _____	For the month of _____
10/4		Meals - per diem (B, L & D)	\$34.40		
10/10		Meals - per diem (B, L & D)	\$34.40		
10/12		Meals - per diem (B, L & D)	\$34.40		
			\$ \$103.20	\$	\$
Totals:				\$ 103.20	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 103.20
TOTAL EXPENSES CLAIMED	\$ 103.20



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

NOV 19 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT</u>	For the month of _____	For the month of _____
10/11	MB Hydro		\$21.67		
			\$ 21.67	\$	\$
Totals:				\$ 21.67	

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	\$ 21.67
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 21.67



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Emerson

NOV 22 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>OCT</u>	For the month of _____	For the month of _____
10/2	Co-op	groceries	\$34.40		
10/16	IGA	groceries	\$39.59		
10/21	Co-op	groceries	\$26.94		
10/26	IGA	groceries	\$17.57		
10/26	Co-op	groceries	\$32.81		
10/27	Sobeys	groceries	\$37.77		
10/28	Co-op	groceries	\$30.05		
10/7	Co-op	groceries	\$8.27		
10/20	IGA	groceries	\$6.00		
\$ \$233.40			\$	\$	\$
Totals:				\$ 233.40 142.39*	

* balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 233.40 142.39
TOTAL EXPENSES CLAIMED	\$ 233.40 142.39



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

NOV 22 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 NOV	For the month of _____	For the month of _____
11/3	Sobeys - groceries		\$17.97		
			\$ 17.97	\$	\$
Totals:				\$ 17.97	

Total Residence Expenses	\$
Total Living Expenses	\$ 17.97
TOTAL EXPENSES CLAIMED	\$ 17.97



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED November 23, 2018

FOR THE CONSTITUENCY OF Emerson

NOV 23 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT</u>	For the month of <u>OCT</u>	For the month of _____
9/11	Shaw - cable		\$143.33		
10/11	Shaw - cable			\$120.00	
			\$ 143.33	\$ 120.00	\$
Totals:				\$	263.33

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT</u>	For the month of <u>OCT</u>	For the month of _____
9/11	Shaw - balance of Internet		\$14.82		
10/11	Shaw - balance of Internet			\$38.15	
			5.88*	0**	
			\$ 14.82	\$ 38.15	\$
Totals:				\$	44.03 5.88

* Balance available
** No funds remaining

Total Residence Expenses	\$	263.33
Total Living Expenses	\$	44.03 5.88
TOTAL EXPENSES CLAIMED	\$	307.36 269.21