



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Maydon DATE PREPARED Sept 4/18
 FOR THE CONSTITUENCY OF Emerson SEP 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07 28	Bell MTS	Phone		257.25	
07 30	Bell MTS	Internet		76.79	
07 07	Newson	Trail Dispatch St-Pierre - Jolys Folies Program ad Inv. 413690 Chq 034		84.00	
07 30	Southeast Journal	Bus. Directory ad Inv. 25385 Chq. 039		52.50	
09 04	IGA	Office Supplies		9.99	
06 11	Red River Valley S.D.	Bursary Institut Collegial St. Pierre			100.00
06 25	Division Scolaire Franco-Manitobaine	Bursary Fidel Real Berard			100.00
SUB-TOTALS:				480.53	200.00
TOTAL AMOUNT OF EXPENSES					680.53



MLA EXPENSE CLAIM
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LEGISLATIVE ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Sept 24/18
FOR THE CONSTITUENCY OF Emerson SEP 26 2018

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entry for 'The Winnipeg Jewish Review Ad for Jewish New Year' and a 'PAY DIRECT' section. Summary row shows SUB-TOTALS: 105.00 and TOTAL AMOUNT OF EXPENSES: \$105.00.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED September 17, 2018

FOR THE CONSTITUENCY OF Emerson

SEP 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Smitty's	meeting re. Constituency business			\$50.68
SUB -TOTALS:					\$50.68
TOTAL AMOUNT OF EXPENSES					\$50.68



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED September 16, 2018
FOR THE CONSTITUENCY OF Emerson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			133.25	
	PAY DIRECT				
SUB -TOTALS:				133.25	
TOTAL AMOUNT OF EXPENSES				133.25	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED September 12, 2018

FOR THE CONSTITUENCY OF Emerson

SEP 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/9	Costco - office supplies			\$38.99	
9/4	Bell MTS - protector case			\$55.36	
8/31	Lazy Bear Lodge & Cafe - meeting (Legislative business)				\$81.36
8/31	Dancing Bear Restaurant - meeting (Legislative business)				\$31.98
8/30	The Reef - meeting (Legislative business)				\$41.70
SUB -TOTALS:				\$94.35	\$155.04
TOTAL AMOUNT OF EXPENSES					\$249.39