LIVING ALLOWANCE

M.L.A. NAM	NAME Cliff Graydon DATE P				Septembe	er 12, 2	018	
FOR THE C	CONSTITUENCY			05	0 4 5	2 2040		
	Aut	thorized Temporary Residence Expenses			SE	P 1	2018	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the of	month	For the month of	
7/11	Shaw - cable TV	,		\$73.40				
					10			
	14							
				\$ 73.40	\$		\$	
				Totals:		\$	73.40	
Date		thorized Living Expenses		For the month	For the r	month	For the month	
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of July	of Aua		of Sept	
7/11	Shaw - Internet			\$84.75				
8/3	Altona Cleaners - drycleaning				\$31.	60		
9/4	Altona Cleaners - drycleaning						\$47.40	

			-	\$ \$84.75	\$ \$31	.60	\$ \$47.40	
				Totals:		\$ 163	.75	
			Total R	Residence Expense	es	\$	73.40	
				Total Living Expenses		\$ 163.75		
				TOTAL EXPENSES CLAIMED			\$ 237.15	





LIVING ALLOWANCE

M.L.A. NAN	ИЕ _ Cliff Gray	rdon	DATE PREPARED	August 1	6, 2018	
FOR THE	CONSTITUENCY	_		SEP 1	7 2018	
Date	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month		month	For the month
(M/D)		DESCRIPTION OF PONCHAGE	of_June	of		of
7/12	MB Hydro		\$91.79			
			b. 85*			
	* be	along remaining	\$ -91.79	\$		\$
		•	Totals:		\$	6.85 -91.79
Date		thorized Living Expenses	For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
						:*3
)	***************************************		\$	\$		\$
			Totals:		\$	

Total Residence Expenses	\$ -91.79 6.8 5
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 91.796.85

September 18, 2018

SEP 2 5 2018



M.L.A. NAME Cliff Graydon

FOR THE CONSTITUENCY OF Emerson

MLA EXPENSE CLAIM

LIVING ALLOWANCE

____ DATE PREPARED

	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
				\$	\$		\$
				Totals:	\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>AUG</u>	For the of	month	For the month of
8/1	Breakfast/ Lunc	ch/Dinner – per diem		34.40			
8/2	Dinner – per diem		16.70				
8/9	Lunch/Dinner –	per diem		26.55			
8/14-16	Dinner (3) – pe	r diem		50.10			
8/22	Dinner – per die	em		16.70			
8/23	Breakfast/ Lunch/Dinner – per diem		34.40				
L				\$ 178.85	\$		\$
				Totals:		\$ 178	3.85
			Total Residence Expenses			\$	
			Total Living Expenses			\$ 178.85	
			TOTAL EXPENSES CLAIMED \$			\$ 17	8.85

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon			DATE PREPARED September 25, 2018			
FOR THE C	CONSTITUENCY	OF Emerson thorized Temporary Residence Expenses	_	SEI	25	2018
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Aua	For the of	month	For the month of
8/11	Shaw - cable tv		\$73.40			
			· ·			
			\$ 73.40	\$		\$
			Totals:		\$	73.40
	Au	thorized Living Expenses		T E W		E thth
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Aug	For the of	month	For the month of
8/11	Shaw - Internet		\$84.75			
				 		
	L		\$ \$84.75	\$		\$
			Totals:	•	\$ 84.7	75
		. [Total Residence Expenses \$ 73.40			

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

84.75

158.15



LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon			_ DATE	E PREPARED	October 1	1, 2018	
FOR THE C	ONSTITUENCY	OF Emerson					
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Oct.	For the of	month	For the month of
10/1	EDISON PROPE	ERTIES - Rent		\$1,165.00			
	PAY DIR	ECT				30	
			3	1,165.00	\$		\$
		4		Totals:		\$	1,165.00
	Au	thorized Living Expenses		F	T == th=		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	of
					-		
					ļ		
					-		
					1		•
			-	\$	\$	Ι	\$
				Totals:		\$	
		1	Total F	Residence Expens	ses	\$	1,165.00

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

\$

\$

\$

1,165.00