



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 02 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			<b>Totals:</b>		\$

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR	For the month of _____	For the month of _____
4/1		Breakfast, Lunch & Dinner – per diem	34.40		
4/2		Breakfast & Lunch – per diem	17.70		
4/3		Breakfast, Lunch & Dinner – per diem	34.40		
4/4		Breakfast & Lunch – per diem	17.70		
4/8		Breakfast – per diem	7.85		
4/9		Breakfast – per diem	7.85		
4/12		Breakfast – per diem	7.85		
4/15		Breakfast – per diem	7.85		
			\$ 135.60	\$	\$
			<b>Totals:</b>		\$ 135.60

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 135.60
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 135.60</b>



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M.L.A. NAME Cliff Graydon DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 02 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			<b>Totals:</b>		\$

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR	For the month of _____	For the month of _____
4/16		Breakfast – per diem	7.85		
4/17		Breakfast – per diem	7.85		
4/18		<del>Breakfast</del> & Lunch – per diem	<del>17.70</del> 9.85		
4/22		Lunch & Dinner – per diem	26.55		
4/23		Breakfast & <del>Dinner</del> – per diem	<del>24.55</del> 7.85		
4/24		Breakfast & Lunch – per diem	17.70		
4/25		Breakfast & Lunch – per diem	17.70		
			\$ <del>119.90</del> 95.35	\$	\$
			<b>Totals:</b>		\$ 119.90 95.35

\* claimed on travel / Const.

Total Residence Expenses	\$
Total Living Expenses	\$ <del>119.90</del> 95.35
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>119.90</del> 95.35



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Cliff Graydon DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 01 2019

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of _____	For the month of _____
4/24	Marigold	supper	\$15.54		
			\$ 15.54	\$	\$
<b>Totals:</b>				\$ 15.54	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 15.54
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 15.54</b>





**Fiscal Year  
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**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Cliff Graydon DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 06 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of _____
4/20	IGA - groceries		\$20.63		
4/23	Smitty's - dinner		\$11.26		
5/4	Smitty's - lunch			\$14.67	
<b>5/6</b>	<b>Food Systems</b>	<b>- lunch</b>		<b>41.87</b>	
			\$ 31.89	\$ <b>26.54</b> 44.67	\$
<b>Totals:</b>				\$ <del>46.56</del> <b>58.43</b>	

Total Residence Expenses	\$
Total Living Expenses	\$ <del>46.56</del> <b>58.43</b>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>46.56</del> <b>58.43</b>





**Fiscal Year  
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**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 07 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/2	Food Systems Management	lunch	\$15.59		
			\$ 15.59	\$	\$
<b>Totals:</b>				\$ 15.59	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 15.59
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 15.59</b>



**Fiscal Year  
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**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Cliff Graydon DATE PREPARED May 8, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 09 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/8	Costco - household item		\$112.99		
			\$ 112.99	\$	\$
<b>Totals:</b>				\$ 112.99	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 112.99
<b>TOTAL EXPENSES CLAIMED</b>	\$ 112.99



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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 13 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of May	For the month of _____
4/15	Superstore - groceries		\$67.09		
5/13	Food Systems Management - lunch			\$14.41	
			\$ 67.09	\$ 14.41	\$
<b>Totals:</b>				\$ 81.50	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 81.50
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 81.50</b>







# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED June 1, 2019

FOR THE CONSTITUENCY OF Emerson

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES - Rent		\$1,165.00		
	PAY DIRECT				
			\$ 1,165.00	\$	\$
<b>Totals:</b>				\$ 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 _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,165.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,165.00</b>



**Fiscal Year  
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**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 23, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 23 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/23	Marigolds - lunch		\$11.87		
			\$ 11.87	\$	\$
<b>Totals:</b>				\$ 11.87	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 11.87
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 11.87</b>





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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 22, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 23 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May _____	For the month of _____	For the month of _____
5/14	Calderwoods - groceries		\$25.43		
5/21	Safeway - groceries		\$24.11		
			\$ \$49.54	\$	\$
<b>Totals:</b>				\$ 49.54	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 49.54
<b>TOTAL EXPENSES CLAIMED</b>	\$ 49.54



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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 22, 2019

FOR THE CONSTITUENCY OF Emerson

**MAY 23 2019**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
4/11	Shaw - cable tv		\$79.05		
			\$ 79.05	\$	\$
<b>Totals:</b>				\$ 79.05	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
4/11	Shaw - Internet		\$88.14		
			\$ 88.14	\$	\$
<b>Totals:</b>				\$ 88.14	

Total Residence Expenses	\$ 79.05
Total Living Expenses	\$ 88.14
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 167.19</b>