





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon  
FOR THE CONSTITUENCY OF Emerson

DATE PREPARED July 4 2017  
**JUL - 6 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06 30	Post Media				
		Blue Sky Ad in Red River Valley Echo		187.95	
		Inv. MD01022155			
06 30	Post Media			157.50	
		Canada Day Ad in Red River Valley Echo			
		Inv. MD01020049			
06 30	Post Media			82.95	
		Montcalm Heritage ad in Red River Valley Echo			
		Inv. MD01022154			
<b>PAY DIRECT</b>					
			SUB-TOTALS:	<b>428.40</b>	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$428.40</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 30, 2017

FOR THE CONSTITUENCY OF Emerson

JUN 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Midwestern Legislative Conference	conference fees		<del>\$425.00</del>	
				549.41 *	
* incl. exchange rate			SUB -TOTALS:	549.41 \$425.00	
TOTAL AMOUNT OF EXPENSES				549.41 <del>\$425.00</del>	















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED July 10, 2017  
 FOR THE CONSTITUENCY OF Emerson JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
June 2	Red River Valley School Division	Chg #269			
	Institut Collegial St Pierre	Bursary Receipt #36			100.00 ✓
May 15	Ecole communautaire Rial-Berard	Graduation Bursary chg. #268 Receipt #7682			100.00 ✓
May 5	Menonite Collegiate Institute	Receipt #19436567 Graduation Bursary chg. #266			100.00 ✓
April 24	Border Land School Division	Receipt #191700 Graduation Bursary Chg. #265			100.00 ✓
May 26	MTS Bell Home Services	Acct 105696678 Bill date: May 26, 2017		67.80 ✓	
May 28	MTS Bell	Acct 21174206 - Office phone Bill Date May 28, 2017		221.86 ✓	
June 15	D+H	Cheque Order		241.06 ✓	
May 24	Roseau Valley School	Yearbook Ad Pd. Chg. #280		75.00 ✓	
SUB-TOTALS:				605.72	400.00
TOTAL AMOUNT OF EXPENSES				1005.72	



