

# Fiscal Year 2016-2017

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

ONSTITUENCY	OF Emerson			MAY	182	2017
Aut	horized Temporary Residence Expenses					
VENDOR	DESCRIPTION OF PURCHASE					For the month of
MB HYDRO			\$32.62			
		\$	32.62	\$		\$
					\$	32.62
Au	thorized Living Expenses			,		
VENDOR	DESCRIPTION OF PURCHASE			For the of	month	For the month of
		-				
		\$		\$		\$
		Τ	otals:		\$	
		Total Re	sidence Expense	es	\$	32.62
		Total Liv	ing Expenses		\$	4"
		TOTAL	EXPENSES C	LAIMED	\$	32.62
	VENDOR  MB HYDRO	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  MB HYDRO  Authorized Living Expenses	VENDOR DESCRIPTION OF PURCHASE  MB HYDRO  \$ THE PURCHASE STATE OF	VENDOR DESCRIPTION OF PURCHASE For the month of March  MB HYDRO \$32.62  Totals:  VENDOR DESCRIPTION OF PURCHASE For the month of March  VENDOR DESCRIPTION OF PURCHASE For the month of March  **Totals:**  **Totals:**  **Totals:**  Total Residence Expenses  Total Living Expenses	VENDOR DESCRIPTION OF PURCHASE For the month of March  MB HYDRO  \$ 32.62  \$ 70tals:  VENDOR DESCRIPTION OF PURCHASE For the month of March  \$ 32.62 \$  Totals:    Totals:   Total Residence Expenses	National   National



# Fiscal Year **2017-2018**

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAV	IE Cliff Gray	don	DATE	PREPARED	May 18, 2	2017	
FOR THE C	ONSTITUENCY				M	AY 18	2017
Date (M/D)	VENDOR	horized Temporary Residence Expenses DESCRIPTION OF PURCHASE		For the month of April	For the of		For the month of
4/11	SHAW CABLE			\$125.38			9
	W.T.				A.S. 10.1		
•	***************************************						
			\$	125.38	\$		\$
			7	otals:		\$	125.38
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
							-
		2			-		
			\$	M	\$		\$
•			7	otals:		\$	

Total Residence Expenses	\$ 125.38
Total Living Expenses	\$ *
TOTAL EXPENSES CLAIMED	\$ 125.38



# Fiscal Year **2016-2017**

# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A.'s NAME CLIFF GRAYDON		_ DATE PREPARED	MIAY	18/201	1	
FOR THE C		OF EMERSON	-	M	IAY 18	2017
Authorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
					3	
			\$	\$		\$
÷			Temporary Resid Expenses Total:	ence	\$	9.
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May 12016	For the month of of		For the month of
05/1-7/2016	5 MEALS	PER PIEM C \$34.40	172.00			74
05/8-14/2016	5 MEALS	pen piem C \$134.40	172.00			
05/15-24/2016	5 MEALS P	en Ovem C \$134.46	172.00			
05/22-28/2016	5 MEALS F	en Diem @ \$134.40	172.00			
05/29-31/2016	2 MEALS	Pen Preme \$34.40	68.80			

Residence Expenses Total	\$
Living Expenses Total	\$
TOTAL	\$ 756.80

\$

\$

756.80

756.80

Temporary Living Expenses Total:



## MLA EXPENSE CLAIM

LIVING	ALLOWANCE
LIVING	ALLOVANICL

M.L.A.'S NAME CLIFF GRAYDON			DA	TE PREPARED	MAY	11/201	1	
FOR THE C	CONSTITUENCY	OF EMER	sonl				MAY 1	2 2017
	Aut	horized Temporary	Residence Expenses					
Date (M/D)	VENDOR	DESCRIP <sup>*</sup>	TION OF PURCHASE		For the month of	For the r	month of	For the month of
								-
					\$	\$		\$
					Temporary Resid	lence	\$	
	Au	thorized Living Exp	enses	8				
Date (M/D)	VENDOR	DESCRIP	TION OF PURCHASE		For the month of APRIL	For the month For th		For the month of
04/1-7		En Diem C	\$ 34.40		\$ 172.00			
04/8-14	4 MEALS	en Diem C	\$1 34.40		\$ 137.60			
04/15-21	5 MEALS P.	En Diem C	\$34.40		\$ 172.00			
04/22-28	6 MEALS P	en Diem e	\$34.40		\$ 206.40			, ;
04/29-30	2 MEALS F	en Diem C	\$34.40		\$ 68-80			
								_
					\$ 756.80	\$		\$
					Temporary Living Expenses Total:	3	\$ 75	6.80
				Resid	dence Expenses Tot	al	\$	8
				Livin	g Expenses Total		\$	156.80
				тот	AL		\$ -	156.80



# Fiscal Year **2016-2017**

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	/IE Cliff Gra	ydon	_ DATE PREPARED	April 28, 2017			
FOR THE (	CONSTITUENCY	OF Emerson		APR 28	2017		
	Aut	thorized Temporary Residence Expenses		-			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of Mar.	For the month of		
3/10	MB Hydro		\$84.33				
3/11	Shaw		<del>\$125.3</del> 8	125.38			
			84.33				
			\$ -209.71	\$ 125.38	\$		
			Totals:	\$	209.71		
	Au	thorized Living Expenses			<b>T</b>		
Date (M/D)	VENDOR	thorized Living Expenses  DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
					1		
					1		
					I .		
					I .		
					I .		
					I .		
					I .		
					1		

Total Residence Expenses	\$ 209.71
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 209.71

\$

Totals:

\$

\$

1,060.00

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

### **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAM	E Cliff Grayo	lon	_ DATE PREPARED	June 1, 2017		
FOR THE C	ONSTITUENCY	OF Emerson	<u></u> -			# #
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the of	month	For the month of
6/1	EDISON PROP	ERTIES - June Rent	\$1,060.00			
	PAY DI	RECT				
				ļ		
			\$ 1,060.00	\$	Γ	\$
			Totals:		\$	1,060.00
	Au	thorized Living Expenses		T = "		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	monun	of
				-		
				-		
	, , , , , , , , , , , , , , , , , , , ,			-		
				-		
			•	\$		\$
			\$	Ι φ	T	] Ψ
			Totals:		\$	
			Total Pasidence Eynen	202	T &	1 060 00