



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED October 18, 2019

FOR THE CONSTITUENCY OF Emerson

OCT 18 2019

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of <u>JUL</u>	For the month of <u>AUG</u>
6/21	Sobeys - groceries		\$100.79		
7/23	Calderwoods - groceries			\$42.02 ✓	
7/24	Fresh Factory - groceries			\$32.90 ✓	
7/17	Co-op - groceries			\$20.15	
7/15	Co-op - groceries			\$20.08	
7/26	Co-op - groceries			\$25.63	
8/11	Co-op - groceries				\$30.03
8/7	Co-op - groceries				\$26.28
8/2	Co-op - groceries				\$23.86
			\$ <u>54.14</u>	\$ <u>74.92</u>	\$ <u>80.17</u>
Totals:				\$ <u>321.74</u> <u>129.06</u>	

* returned to 4/ember.

Total Residence Expenses	\$
Total Living Expenses	\$ 321.74 <u>129.06</u>
TOTAL EXPENSES CLAIMED	\$ 321.74 <u>129.06</u>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED November 12, 2019

FOR THE CONSTITUENCY OF Emerson

NOV 12 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
10/10	MB Hydro		-\$23.06 42.21		
9/11	Shaw - cable		\$78.35		
120.56			\$ 101.41	\$	\$
Totals:				\$ 120.56	\$ 101.41

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
9/11	Shaw - Internet		\$87.36		
\$ 87.36			\$	\$	\$
Totals:				\$ 87.36	

Total Residence Expenses	\$ 101.41 120.56
Total Living Expenses	\$ 87.36
TOTAL EXPENSES CLAIMED	\$ 188.77 207.92



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

OCT 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 _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of <u>June</u>	For the month of _____
7/19	Calderwoods - groceries		\$38.94		
6/3	Safeway - groceries			\$5.42	
			\$ 38.94	\$ 5.42	\$
Totals:				\$ 44.36 38.94	

no funds remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 44.36 38.94
TOTAL EXPENSES CLAIMED	\$ 44.36 38.94

