M.L.A. NAN	IE Cliff Gray	don	DA	TE PREPARED	June 25,	2019		
FOR THE C	CONSTITUENCY	OF Emerson			111	N 28	2010	
	Aut	horized Temporary Residence Expenses			36	14 % 0	XIIIA	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
								
								
					-			
		Δ.		\$	\$		\$	
				Totals:		\$		
	Au	thorized Living Expenses			·····			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of June	For the of	month	For the month of	
6/6	Calderwoods - g	roceries		\$8.97				
6/8	IGA - groceries			\$74.51				
6/13	Calderwoods - 9	groceries		\$22.40				
6/21	Le Routier - din	ner		\$20.62 ,				
6/22	Barnay's Resta	urant - dinner		\$13.53				
6/24	Altona Diner - Iu	unch		\$14.38				
					ļ			
					ļ			
				\$ \$154.41	\$		\$	
			Totals: \$ 154.41			.41		
			Total Residence Expenses \$					
				Living Expenses		\$	154.41	
			TOTA	TOTAL EXPENSES CLAIMED			\$ 154.41	
						•		



M.L.A. NA	ME Cliff Gray	don	D	ATE PREPARED	July 4, 2	2019			
FOR THE	CONSTITUENCY	OF Emerson				ш о			
91	Au	thorized Temporary Residence Expenses				JUL 0	4 2019		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASI	E	For the month of	For the	e month	For the month of		
						~			
		Δ.		\$	\$	\$			
				Totals:		\$			
Date		thorized Living Expenses		For the month	Fastles				
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of June	For the of	montn	For the month of		
6/21	Boulangerie - gr	oceries		87 ⁵ \$15.55					
6/21	Co-op - grocerie	S		\$34.34	•				
6/21	Calderwoods - g	roceries		\$14.61					
6/21	IGA - groceries			\$48.7753.24	1				
6/28	Calderwoods - g			\$9.39	/				
6/29	Co-op - groceries			\$6.99	/				
6/29	Calderwoods - g	roceries		\$11.86					
6/29	IGA - groceries			\$11.06	•				
06/27	Colderwoo	ds-groceries		48.77	/				
				\$ \$152.57	\$		\$		
				Totals:		\$ 152.	57 199.01		
			Total	Residence Expenses	I	T \$			
				Living Expenses	\$ /99.0/ 152.57				
				OTAL EXPENSES CLAIMED			\$ 199.01 152.57		

LIVING ALLOWANCE

M.L.A. NAV	IE Cliff Gray	don	DATE PREPARED	July 4, 20)19	
FOR THE C	THE CONSTITUENCY OF Emerson JUL 0 4 2019					
	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
		A	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the of	MANUAL COMMENSATION	For the month of
7/2	Altona Cleaners	- drycleaning	\$31.42			
7/2	IGA - groceries		\$4.99			
7/2	Co-op - grocerie	S	\$26.54			***************************************

Total Residence Expenses	\$
Total Living Expenses	\$ 62.95
TOTAL EXPENSES CLAIMED	\$ 62.95

\$

\$

\$ 62.95

\$62.95

Totals:



M.L.A. NAME Cliff Graydon			_ DATE PREPARED	July 12, 2019			
FOR THE CONSTITUENCY OF Emerson			_		JUL	1 1 2019	
	Autho	rized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of	
(1411.5)							
				-			
				-			
		Δ.	\$	\$		\$	
			Totals:		\$		
	Autho	orized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the of	month For the month of		
6/3 🗸	Lunch - per dien	1	9.85				
6/4	Breakfast – per di	em	7.85				
6/9 ~	Lunch & Dinner -	per diem	26.55				
6/15 🗸	Dinner – per diem	1	16.70				
6/18 🗸	Breakfast - per c	liem	7.85				
6/27	Dinner – per dier	n	16.70				
			\$ 85.50	\$		\$	
			Totals:		\$ 85	.50	
			Total Residence Expens	ses	\$		
			Total Living Expenses	\$ 85.50			
			TOTAL EXPENSES	CLAIMED	\$ 85	\$ 85.50	
		_					

. NAME	Cliff Graydo	n	DATE PREPAREI	July 11, 2	2019	
THE CC	NSTITUENCY C	F Emerson prized Temporary Residence Expenses	_		J	UL 17 2019
te	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
D)			01	- 01	,	01
	<u></u>	Δ.	\$	\$		\$
			Totals:		\$	
	Auth	orized Living Expenses				Г г
ite 'D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the	montn	For the month of
8 1	IGA - groceries		\$33.96			
9 1	IGA - groceries		\$57.55			
10	GA - groceries		\$32.36			
10 F	Four Winds Resta	aurant - lunch	\$8.19	/		
11	Barnay's Restaur	ant - breakfast	\$11.00	V		
				_		
			88 21	ę¥		
Bala	nce rema	uning	\$ \$143.06			\$
J		Totals:		\$ -143.06- <i>88.</i> 18		
			Total Residence Expe	enses	\$	
			Total Living Expenses	Total Living Expenses		
			TOTAL EXPENSES	\$	-143.06 <i>88</i>	

For the month

JUL 2 5 2019

\$

\$

88.14

167.19

For the month

M.L.A. NAME

Cliff Graydon

Emerson

Authorized Temporary Residence Expenses

FOR THE CONSTITUENCY OF

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED July 25, 2019

Total Living Expenses

TOTAL EXPENSES CLAIMED

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>June</u>	For the month of		For the month of
6/11	Shaw - cable			\$79.05			
							-
,							
		Δ.	\$	79.05	\$		\$
			7.	40101		•	70.05
			10	tals:		\$	79.05
	Au	thorized Living Expenses			·····		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>June</u>	For the of	month	For the month of
6/11	Shaw - Internet			\$88.14			
	- 120						
	11 7		. 1				
			v				
	L		\$	\$88.14	\$		\$
			To	tals:		\$ 88.1	14
						34	
			Total Res	idence Expens	es	\$	79.05

M.L.A. NAME

Cliff Graydon

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED July 25, 2019

FOR THE CONSTITUENCY OF Emerson						JUL 2 5 2019					
	Autho	orizea	l Temporary Residence Expenses					*****			
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE			or the month	For the of	month	For the month of		
		1									
	3.63										
			Δ.		\$		\$		\$		
					To	otals:		\$			
	Auth	orized	d Living Expenses		<u> </u>						
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		F	or the month of July	For the of	month	For the month of		
7/13	Co-op - groceries					\$156.27 ~					
7/15	IGA - groceries					\$34.78 /					
7/15	Calderwoods - gr	oceri	ies			\$40.33					
7/15	Smitty's - dinner					\$16.22					
	•				\$	\$247.60	\$	r	\$		
					To	otals:		\$ 247	7.60		
				Tota	al Res	idence Expense	98	\$			
				Tota	al Living Expenses			\$ 247.60			
				TO	TAL EXPENSES CLAIMED			\$ 247.60			

M.L.A. NAM	IE Cliff Gray	don	DA	TE PREPARED	August	, 2019	
FOR THE C	ONSTITUENCY	OF Emerson					
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of August	For the of	month	For the month of
8/1	EDISON PROP	PERTIES - Rent		\$1,165.00			
	DAY D	IRECT					
	FAID	TINEO I					
				\$ 1,165.00	\$		\$
				Totals:		\$	1,165.00
	Au	thorized Living Expenses			,		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	nth For the m		For the month of
				1.0			
				c	\$		\$
			-				φ
			Totals:			\$	
T				Total Residence Expenses			1,165.00
			Total L	Total Living Expenses			
			ТОТА	L EXPENSES C	LAIMED	\$	1,165.00