

Fiscal Year **2018-2019**

M.L.A. NAM	E	Cliff Graydon	D	AIEPRI	EPARED	iviay 2	29, 2019
FOR THE C	ONSTITUENCY	OF Emerson				MAY	2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/28	Upstream Strate	egy Group Enterprises Inc				\$1,575.00	
	communicati	ion services					
	,						
		,					
P 4							
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		7					
	L		SUB -T	OTALS:		\$1,575.00	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,575.00



M.L.A. NAV	IE	Cliff Graydon	D	DATE PREPARED May 27, 2019			
FOR THE C	ONSTITUENCY	OF Emerson			MAY 2 7 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/25	Barnay's Resta	urant - meeting re. constituency bu	ısiness				\$40.98
		Α					
			SUB -T	OTALS:			\$40.98
				TOTAL	AMOUNT OF E	XPENSES	\$40.98

Fiscal Year **2019-2020**

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Cli	ff Graydon				May 30, 2019	
FOR THE C	CONSTITUENC	Y OF	Emerson				MAY 3	0 2019
Date (M/D)	Vendor	Descripti	on of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/29	Tony Romas -	meeting re	constituency business					\$54.86
	TOTAL TOTAL							
			Δ					
				_				
				SUB -T	OTALS:			\$54.86
					TOTAL	AMOUNT OF E	XPENSES	\$54.86

M.L.A. NAM	L.A. NAME Cliff Graydon			DATE PREPARED June 10, 20			
FOR THE C	ONSTITUENCY	OF Emerson				JU	N 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/2	Barnay's Resta	urant - meeting re. constituency bu	ısiness				\$29.10
6/10	Food Systems I	Management - meeting re. constitu	iency bu	siness			\$16.39
6/4	Food Systems	Management - meeting re. constit	uency b	usiness			\$22.61
6/3	Marigold Restaurant - meeting re. constituency bus						\$42.38
6/8	Smitty's Restau	rant - meeting re. constituency bu	siness				\$54.44
		vi .			1)		
			SUB -T	OTALS:			\$164.92
				TOTAL	AMOUNT OF E	XPENSES	\$164.92



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E Cles	of Graydon	[DATE PR	EPARED _	here	3 2019
FOR THE C	CONSTITUENCY	of Graydon			i	O NUL	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
0428	Bell M.	175				76. 19	
,	Bell N.	inet					
	1						
04 28	Die 1	1715				260 48	2
, , , , ,	Phon	Δ.				/ / / /	
05 31	1GA					14.78	2
	2.1	e supplies					
		777					
05 21	16-A					21.25	/
	affine	supplies				,	
				Δ			
			SUB -T	OTALS:		373.24	7
				TOTAL	AMOUNT OF E	XPENSES	\$373.29

M.L.A. NAM	L.A. NAME Cliff Graydon		[DATE PREPARED June 16, 2019			16, 2019
FOR THE C	CONSTITUENCY	OF Emerson					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA				95.10	
						-	
		A					
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					· · · · · · · · · · · · · · · · · · ·		
		PAY DIRECT					
Siresia indiciona es esserencia esta	A-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-						

					#		
			SUB -T	OTALS:		95.10	
		·		TOTAL A	MOUNT OF EX	XPENSES	\$95.1D



Pankiw, Kyle 1. - Duffost

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME _	Cliff	Grandon	DATE PREPARED	June 13/19
FOR THE CONST	ITUENCY OF	Cerrerson		7 3014 1 2013

Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
56 01	agri	Post.			154.35	
T Craci	Stra	duation ad				
		W				
	3					
		wa i i i i i i i				
		· ·				
				-		
5 2						
	D	AY DIRECT -	Design Artist, Al	al culting of		
		AI DIRLEI				
1						
			OUD TOTALS		154.35	
			SUB -TOTALS:		134.33	

TOTAL AMOUNT OF EXPENSES

#154.33



M.L.A. NAM	IE	Cliff Graydon					
FOR THE C	ONSTITUENCY	OF Emerson		JUN 1 7 2019			2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/23	Smitty's - meeting	ng re. constituency business					\$56.15
		Α					
		*					
							_
			SUB -T	OTALS:			\$56.15
		·		TOTAL	AMOUNT OF E	XPENSES	\$56.15

M.L.A. NAN	1E	Cliff Gray	don	D	ATE PR	EPARED	June '	12, 2019	
	CONSTITUENCY	OF	Emerson				JUN 1 3 2019		
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/10	Marigold Restar	urant - meeting re	e. constituency b	usiness				\$26.27	
			Δ						
							-		
									
		×							
	L			SUB -T	OTALS:			\$26.27	
				-	TOTAL	AMOUNT OF E	XPENSES	\$26.27	

M.L.A. NAM	ME	liff Graydon	lon	DATE PR	EPARED _	June 3	20, 2019 ! 4 2019
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
06 14	The Win	mipig Jewish K Bus. Card a	enew-	V		105.00	
05 31	The We	innipeg Juvish	Renier	v		105.00	
	*	8					
	PA	/ DIRECT					
		_			-	-	
			SUB -T	OTALS:		å10.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 210.00

M.L.A. NAM	L.A. NAME Cliff Graydon		[DATE PREPARED June 21, 2019			
FOR THE C	ONSTITUENCY	OF Emerson		JUN 2 1 2019			2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
6/20	Upstream Strate	egy Group Enterprises - consulting	fee			\$1,050.00	
		1					
	41.00.00						
			SUB -T	OTALS:		\$1,050.00	
		•		TOTAL	AMOUNT OF E	XPENSES	\$1,050.00