

Fiscal Year **2018-2019**

MLA EXPENSE CLAIM

M.L.A. NAM	ME Cliff Gray	ydon	DATE PREPARED	May 29, 2	019	
FOR THE	CONSTITUENCY			MA	Y 3 (0 2019
Date (M/D)	VENDOR	horized Temporary Residence Expenses DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses		T =		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mar	For the r		For the month of
3/11	Safeway - groce	eries	\$7.53			
11/1	IGA - groceries			\$21.	59	
11/25	IGA - groceries			\$2 39 .	19	
					-	
			0 4 07 50	\$ \$260	5.71	
X	- MARCH MAXIM	in Revenue	\$ X \$7.53	\$ \$260		\$
			Totals:		\$-268	
			Total Residence Expens	es	\$	
			Total Living Expenses		\$	-268.31 255.71
			TOTAL EXPENSES O	CLAIMED	\$	268.31 255°7/

\$ 134.60

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

M.L.A. NAM	E Cliff Gra	ydon	DATE PREPARED	June 3,	2019	
FOR THE C	ONSTITUENCY	Emerson			JUN 0	3 2019
TON THE C		horized Temporary Residence Expenses				
Date	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
(M/D)			01	01		0
		Δ.	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAY	For the r	month	For the month of
5/1	Dinner – per d	iem	16.70			
5/2	Dinner – per di		16.70			
5/6	Dinner – per di	em	16.70			
5/7	Breakfast - per	diem	7.85			
5/8	Breakfast, Lund	ch & Dinner – per diem	34.40			
5/9	Breakfast – pe	r diem	7.85			
5/13	Dinner – per di	em	16.70			
5/14	Breakfast & Lu	nch – per diem	17.70			
			\$ 134.60	\$		\$
			Totals:		\$ 134	4.60
			Total Residence Expens	es	\$	1.00
			Total Living Eynenses		1 \$ 13	34 60



M.L.A. NAN	ME Cliff Gray	ydon	DA	TE PREPARED	May 27,	2019	
FOR THE (CONSTITUENCY Au	OF Emerson thorized Temporary Residence Expenses			MAY	24	2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
		<u> </u>					

		A		\$	\$		\$
				Totals:		\$	
Data	Au	nthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of May	For the of	month	For the month of
5/17	Altona Cleaners	s - drycleaning		\$94.92			
5/24	Altona Cleaners	s - drycleaning		\$31.70			
5/21	IGA - groceries			\$34.93			
5/23	Smitty's - dinne	r		\$11.27			
	-						
				\$ \$172.82	\$		\$
			-		ΙΨ		
			L	Totals:		\$ 172.	82
			Total	Residence Expense	 9S	\$	
			Total I	Living Expenses		\$	172.82
		à.	TOTA	AL EXPENSES C	LAIMED	\$	172.82
			0/21/18/2				

Fiscal Year 2019-2020

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	don	_ DATE PREPARED	May 28, 2019	
FOR THE C	CONSTITUENCY	OF Emerson horized Temporary Residence Expenses	_	MAY 2 8 20)19
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of

			\$	\$		\$
			Totals:		\$	
	A 44	parized Living Expanses				

	Aut	thorized Living Expenses			,		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Fo of	r the month Mav	For the of	month	For the month of
5/27	Smitty's - dinner	r		\$20.20			
					ļ		
	_		-		ļ		
			-				
			-				
			-				
			_				
	1		\$	\$20.20	\$		\$
					ΙΨ		
			To	tals:		\$ 20.2	20

Total Residence Expenses	\$
Total Living Expenses	\$ 20.20
TOTAL EXPENSES CLAIMED	\$ 20.20



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gra	ydon	_ DA	TE PREPARED	June 3	, 2019	
FOR THE C	CONSTITUENCY	OF Emerson			J	UN 0 3	3 2019
	Aut	horized Temporary Residence Expenses					_
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
				<u> </u>	•		\$
			-	\$	\$		Φ
				Totals:		\$	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of MAY	For the of	month	For the month of
5/29	Lunch & Dinner	– per diem 🎋		26.55			
5/30	Breakfast & Lui	nch – per diem		17.70			
10							
				\$ 44.25	\$		\$
				Totals:		\$ 44.	25 17.70
* luna	ch & dinner						
	pi	en; ously under	Total	Residence Expense	es	\$	
	co.	isy / trobel	Total	Living Expenses		\$ 44	
		18	TOT	AL EXPENSES C	LAIMED	\$ 44	1.25 17.70



Fiscal Year 2019-2020

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	ydon	DATE PREPARED	May 29,	2019	
FOR THE C	CONSTITUENCY	OF Emerson horized Temporary Residence Expenses	_		MAY 3	0 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
				-		
				-		
		Δ.	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mav</u>	For the of	month	For the month of
5/29	Food Systems N	lanagement - lunch	\$9.32			
	a .					
L	kan sana anda anda anda anda anda anda an		\$ \$9.32	\$		\$

Total Residence Expenses	\$
Total Living Expenses	\$ 9.32
TOTAL EXPENSES CLAIMED	\$ 9.32

\$ 9.32

Totals:

\$ 206.40 1/79.85

\$ 206.40 179.85



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAV	E Cliff Gra	ydon	DATE PREPARED	June 3	3, 2019	
FOR THE C	ONSTITUENCY	OF Emerson		JU	IN 0 3	2019
	Aut	horized Temporary Residence Expenses				3
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
Δ.			\$	\$	Г	\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the of	month	For the month of
5/15	Breakfast, Lunc	ch & Dinner – per diem	34.40			
5/21	Breakfast, Lunc	ch & Dinner – per diem	34.40			
5/22	Breakfast, Lund	ch & Dinner – per diem	34.40			
5/23	Breakfast, Lunc	th & Dinger – per diem	7 <i>85</i> 34.40			
5/24	Breakfast - pe	r diem	7.85			
5/26	Lunch & Dinner	– per diem	26.55			
5/27	Dinner – per di	em	16.70			
5/28	Breakfast & Lui	nch – per diem	17.70			
			179.85 \$ 206.40	\$		\$
			Totals:		\$ 206	3.40 179.85
		İ			T	
			Total Residence Expense	es	\$	· ·

Total Living Expenses

TOTAL EXPENSES CLAIMED

LIVING ALLOWANCE

M.L.A. NAN	IE Cliff Gray	<i>r</i> don	DATE PREPARED	June 10, 2019			
FOR THE (CONSTITUENCY	OF Emerson	-	JUN 1 0 2019			
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of		
	•	*	\$	\$	\$		
			Totals:	\$			
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mav</u>	For the month of <u>June</u>	For the month of		
5/30	Food Systems N	Agnagement - lunch	\$7.91				

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mav</u>	For the ofJu		For the month of
5/30	Food Systems N	Management - lunch	\$7.91			
5/31	IGA - groceries		\$104.74			
6/5	IGA - groeries			\$52	.11	
				-		
			X 15-80			
			\$ \$112.65	\$ \$5	2.11	\$
	JP 7		Totals:		\$ 164	.76 67.91

* bolonce remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 164.76 6791
TOTAL EXPENSES CLAIMED	\$ 164.7667.91

M.L.A. NAM	1E Cliff Gray	don	_ DA	ATE PREPARED	July 1, 20)19	
FOR THE C	CONSTITUENCY	OF Emerson	_				(54)
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the of	month	For the month of
7/1	EDISON PROP	ERTIES - Rent		\$1,165.00			
	PAY D	IRECT					
				4.405.00	Φ.		\$
				\$ 1,165.00	\$		1 2
				Totals:		\$	1,165.00
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
			·				
				\$	\$		\$
						\$	
			,	L			
			Tota	Residence Expense	es .	\$	1,165.00
			Total Living Expenses \$				
			тот	AL EXPENSES C	LAIMED	\$	1,165.00

-221.61

221.61 2/

\$

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAI	ME Cliff Gray	don	_ DATE PREPARED	June 17,	2019	
FOR THE	CONSTITUENCY	OF Emerson horized Temporary Residence Expenses	_		NUL	1 7 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	For the month of	
L	<u></u>	Δ.	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the of Ap		For the month of
6/13	Santa Lucia - Iu	nch	\$11.81 .			
4/15	Co-op - grocerie	es		\$25	.95 •	
4/6	Co-op - grocerie	es		\$66		
4/23	Co-op - grocerie	es		\$28		
4/18	IGA - groceries			\$14		
4/5	Co-op - grocerie	98		\$74	.90	
				196	.89*	V V V V V V V V V V V V V V V V V V V
W Dad			\$ \$11.81	\$ \$20	9.80	\$
* Ball	ance remai	munig	Totals:		\$ -221 .	61 208.70
			Total Residence Expens	es	\$	

Total Living Expenses

TOTAL EXPENSES CLAIMED

LIVING ALLOWANCE

M.L.A. NAM	E Cliff Grayd	lon	DATE PREPARED	June 12,	2019	
FOR THE C	ONSTITUENCY		_	JUI	121	2019
Deta	Autn	orized Temporary Residence Expenses	For the month	For the month		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	of			of
(11)						
		A.	\$	\$		\$
			Totals:		\$	
	Auti	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the of	month	For the month of
6/12	Le Routier - lunc	h	\$11.58			
			\$ \$11.58	\$		\$

Total Residence Expenses	\$
Total Living Expenses	\$ 11.58
TOTAL EXPENSES CLAIMED	\$ 11.58

\$ 11.58

Totals:

LIVING ALLOWANCE

M.L.A. NAN	E Cliff Gray	don	_ DATE PREPARED	June 21,	2019	
FOR THE C	ONSTITUENCY		_		JUN 2	1 2019
Date		horized Temporary Residence Expenses	For the month	For the month		For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
			\$	\$		\$
			Totals:		\$	
	Aus	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the of	month	For the month of
6/19	Lucky Luc's - lu	nch	\$13.00	ye.		
· · · · · · · · · · · · · · · · · · ·						
V V V V V V V V V V V V V V V V V V V						

Total Residence Expenses	\$
Total Living Expenses	\$ 13.00
TOTAL EXPENSES CLAIMED	\$ 13.00

Totals:

\$ 13.00

\$

\$

\$

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses

57.41

57.41

M.L.A. NAME

Cliff Graydon

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED June 21, 2019

FOR THE C	CONSTITUENCY	JUN 2 1 2019					
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of <u>April</u>			For the month of
5/10	MB Hydro			\$57.41			
		Α.	\$	57.41	\$		\$
			To	otals:		\$	57.41
3 <u> </u>	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the of	month	For the month of
100							
			\$		\$		\$
			Τ.	otals:		\$	



M.L.A. NAN	/IE Cliff Gray	ydon	DATE PREPARED	June 18,	2019		
FOR THE	CONSTITUENCY	OF Emerson			NUL	1 8 2019	
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAY	For the	month	For the month of	
5/11	Shaw - cable tv	tinternet	\$167.19				
			149.007				
*	Balanco 1	omainina	\$ 167.19	\$		\$	
	* Balance remaining		Totals:		\$	149.00 167.19 -	
	Au	nthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of	
	,	-					
			×				
				<u> </u>			
	L		\$	\$		\$	
			Totals:		\$		
		г				149.00	
			Total Residence Expense	es	\$	167.19	
			Total Living Expenses \$			149.00	
		6	TOTAL EXPENSES C	LAIMED	\$	_167.19 <i>\rightarrow</i>	