



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 29, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 30 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>Mar</u>	For the month of <u>Nov</u>	For the month of _____
3/11	Safeway - groceries		\$7.53		
11/1	IGA - groceries			\$21.59	
11/25	IGA - groceries			\$239.19	
			\$ * \$7.53	\$ 255.71 \$260.78	\$
Totals:				\$ -268.31	

* MARCH MAXIMUM REACHED

Total Residence Expenses	\$
Total Living Expenses	\$ -268.31 255.71
TOTAL EXPENSES CLAIMED	\$ <u>268.31</u> 255.71



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 3, 2019

FOR THE CONSTITUENCY OF Emerson

JUN 03 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 MAY	For the month of _____	For the month of _____
5/1	Dinner – per diem		16.70		
5/2	Dinner – per diem		16.70		
5/6	Dinner – per diem		16.70		
5/7	Breakfast – per diem		7.85		
5/8	Breakfast, Lunch & Dinner – per diem		34.40		
5/9	Breakfast – per diem		7.85		
5/13	Dinner – per diem		16.70		
5/14	Breakfast & Lunch – per diem		17.70		
			\$ 134.60	\$	\$
			Totals:		\$ 134.60

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 134.60
TOTAL EXPENSES CLAIMED	\$ 134.60



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 27, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 27 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>May</u>	For the month of _____	For the month of _____
5/17	Altona Cleaners - drycleaning		\$94.92		
5/24	Altona Cleaners - drycleaning		\$31.70		
5/21	IGA - groceries		\$34.93		
5/23	Smitty's - dinner		\$11.27		
			\$ \$172.82	\$	\$
Totals:				\$ 172.82	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 172.82
TOTAL EXPENSES CLAIMED	\$ 172.82



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 28 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>May</u>	For the month of _____	For the month of _____
5/27	Smitty's - dinner		\$20.20		
			\$ 20.20	\$	\$
Totals:				\$ 20.20	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 20.20
TOTAL EXPENSES CLAIMED	\$ 20.20



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 3, 2019

FOR THE CONSTITUENCY OF Emerson

JUN 03 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 MAY	For the month of _____	For the month of _____
5/29	Lunch & Dinner – per diem *		16.70 26.55		
5/30	Breakfast & Lunch – per diem		17.70		
			\$ 44.25 17.70	\$	\$
			Totals:		\$ 44.25 17.70

* lunch + dinner claimed previously under const / travel

Total Residence Expenses	\$
Total Living Expenses	\$ 44.25 17.70
TOTAL EXPENSES CLAIMED	\$ 44.25 17.70



**Fiscal Year
2019-2020**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED May 29, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 30 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>May</u>	For the month of _____	For the month of _____
5/29	Food Systems Management	lunch	\$9.32		
			\$ 9.32	\$	\$
Totals:				\$ 9.32	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 9.32
TOTAL EXPENSES CLAIMED	\$ 9.32



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 3, 2019

FOR THE CONSTITUENCY OF Emerson

JUN 03 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 MAY	For the month of _____	For the month of _____
5/15		Breakfast, Lunch & Dinner – per diem	34.40		
5/21		Breakfast, Lunch & Dinner – per diem	34.40		
5/22		Breakfast, Lunch & Dinner – per diem	34.40		
5/23		Breakfast, Lunch & Dinner – per diem	34.40 7.85		
5/24		Breakfast – per diem	7.85		
5/26		Lunch & Dinner – per diem	26.55		
5/27		Dinner – per diem	16.70		
5/28		Breakfast & Lunch – per diem	17.70		
			\$ 206.40 179.85	\$	\$
			Totals:		\$ 206.40 179.85

Total Residence Expenses	\$
Total Living Expenses	\$ 206.40 179.85
TOTAL EXPENSES CLAIMED	\$ 206.40 179.85



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 10, 2019

FOR THE CONSTITUENCY OF Emerson

JUN 10 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>May</u>	For the month of <u>June</u>	For the month of _____
5/30	Food Systems Management	lunch	\$7.91		
5/31	IGA	groceries	\$104.74		
6/5	IGA	groceries		\$52.11	
			* 15.80		
			\$ \$112.65	\$ 52.11	\$
Totals:				\$ 164.76 67.91	

* balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 164.76 67.91
TOTAL EXPENSES CLAIMED	\$ 164.76 67.91



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED July 1, 2019

FOR THE CONSTITUENCY OF Emerson

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/1	EDISON PROPERTIES - Rent		\$1,165.00		
	PAY DIRECT				
			\$ 1,165.00	\$	\$
Totals:				\$ 1,165.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,165.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,165.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF Emerson

JUN 17 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>June</u>	For the month of <u>April</u>	For the month of _____
6/13	Santa Lucia - lunch		\$11.81 .		
4/15	Co-op - groceries			\$25.95 .	
4/6	Co-op - groceries			\$66.08	
4/23	Co-op - groceries			\$28.68	
4/18	IGA - groceries			\$14.19	
4/5	Co-op - groceries			\$74.90	
\$			\$11.81	\$ 209.80 196.89*	\$
Totals:				\$ 221.61 208.70	

* Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 221.61 208.70
TOTAL EXPENSES CLAIMED	\$ 221.61 208.70



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

JUN 21 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 June	For the month of _____	For the month of _____
6/12	Le Routier - lunch		\$11.58		
			\$ 11.58	\$	\$
Totals:				\$ 11.58	

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



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED June 21, 2019

FOR THE CONSTITUENCY OF Emerson

JUN 21 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>June</u>	For the month of _____	For the month of _____
6/19	Lucky Luc's - lunch		\$13.00		
			\$ 13.00	\$	\$
Totals:				\$ 13.00	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 13.00
TOTAL EXPENSES CLAIMED	\$ 13.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Emerson

JUN 18 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/11	Shaw - cable tv + internet		\$167.19 ✓		
<i>* Balance remaining</i>			\$ 167.19	\$	\$
			Totals:		\$ 149.00

Authorized Living Expenses

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

Total Residence Expenses	\$	167.19 ✓
Total Living Expenses	\$	149.00
TOTAL EXPENSES CLAIMED	\$	167.19 ✓