



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon
FOR THE CONSTITUENCY OF Emerson

DATE PREPARED April 26 2019
APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04 26	Terrybyte Technologies	office supplies		305.01	
SUB-TOTALS:				305.01	
TOTAL AMOUNT OF EXPENSES				\$ 305.01	



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MLA EXPENSE CLAIM
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M.L.A. NAME Cliff Graydon DATE PREPARED April 26/19
FOR THE CONSTITUENCY OF Emerson APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03 29	Terrybyte Technologies Ltd	office supplies		48.78.	
02 01	Office supplies - Terrybyte			152.32.	
03 29	Home Hardware	Office supplies		101.74.	
03 29	Office supplies			72.54.	
02 01	Office supplies				
09 29	I G A			39.03.	
		Office supplies chg 80			
02	I G A				
02 28	Office supplies	- greeting card		2.26	2.26.
02 28	Office supplies			9.99.	
02 19	Office supplies			19.98.	
03-18	Office supplies			5.79.	
03 18	Office supplies			9.99.	
03 15	Office supplies			19.98.	
03 13	Rexall Drugs	Sympathy card			7.90.
SUB-TOTALS:				480.14	10.16
TOTAL AMOUNT OF EXPENSES				490.30	



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M.L.A. NAME Cliff Graydon DATE PREPARED May 2, 2019
 FOR THE CONSTITUENCY OF Emerson MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04 28		Southeast Journal/Eastw Ad		147.00	
04 28		Southeast Journal - Bus. Dir ad		52.50	
PAY DIRECT					
			SUB-TOTALS:	199.50	
				TOTAL AMOUNT OF EXPENSES	\$199.50



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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Cliff Graydon DATE PREPARED May 6, 2019
 FOR THE CONSTITUENCY OF Emerson **MAY 07 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 30	Postmedia	Easter Ad.		132.30	

PAY DIRECT

SUB-TOTALS:		132.30
TOTAL AMOUNT OF EXPENSES		\$132.30



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M.L.A. NAME Cliff Graydon DATE PREPARED May 1, 2019
FOR THE CONSTITUENCY OF Emerson

MAY 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	The Patio Grill	meeting re. constituency business			\$35.15
4/30	Wagonwheel Cafe	meeting re. constituency business			\$39.00
			SUB -TOTALS:		\$74.15
			TOTAL AMOUNT OF EXPENSES		\$74.15



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M.L.A. NAME Cliff Graydon DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Altona Diner - meeting re. constituency business				\$92.92
5/5	Chicken Chef - meeting re. constituency business				\$75.18
SUB -TOTALS:					\$168.10
TOTAL AMOUNT OF EXPENSES					\$168.10



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M.L.A. NAME Cliff Graydon DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Marigolds - meeting re. Constituency business				\$23.73
5/7	Ye's - meeting re. Constituency business				\$48.79
SUB -TOTALS:					\$72.52
TOTAL AMOUNT OF EXPENSES					\$72.52



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MLA EXPENSE CLAIM
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M.L.A. NAME Cliff Graydon DATE PREPARED May 8, 2019
FOR THE CONSTITUENCY OF Emerson **MAY 13 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
April 18	The Carillon	Easter Ad.		327.60	
PAY DIRECT					
			SUB -TOTALS:	327.60	
				TOTAL AMOUNT OF EXPENSES	\$ 327.60



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M.L.A. NAME Cliff Graydon DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Costco - office supplies			\$39.99	
SUB -TOTALS:				\$39.99	
TOTAL AMOUNT OF EXPENSES				\$39.99	



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M.L.A. NAME Cliff Graydon DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Food Systems Management	meeting re. Legislative business			\$17.52
5/10	Altona Diner	meeting re. Legislative/Constituency business			\$14.64
SUB -TOTALS:					\$32.16
TOTAL AMOUNT OF EXPENSES					\$32.16



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M.L.A. NAME Cliff Graydon DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Emerson

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	Staples - office supplies			\$378.53	
SUB -TOTALS:				\$378.53	
TOTAL AMOUNT OF EXPENSES				\$378.53	



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MLA EXPENSE CLAIM
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M.L.A. NAME Cliff Graydon DATE PREPARED May 17 2019
FOR THE CONSTITUENCY OF Emerson MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05 10	IGA				
		Office supplies		18.98	
05 03	IGA				
		Office supplies		19.95	
04 08	Terrybyte Technologies			22. 60 ⁵⁹	
		Office supplies			
04 25	Terrybyte Technologies			22. 60 ⁵⁹	
		Office supplies			
03 28	Ben MTS -	office phone		256.67	
SUB-TOTALS:				340.78	
				TOTAL AMOUNT OF EXPENSES	\$ 340.78



MLA EXPENSE CLAIM
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M.L.A. NAME Cliff Graydon DATE PREPARED May 16, 2019
FOR THE CONSTITUENCY OF Emerson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA			76.36	
SUB -TOTALS:				76.36	
TOTAL AMOUNT OF EXPENSES				\$ 76.36	



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LEGISLATIVE
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M.L.A. NAME Cliff Maydon DATE PREPARED May 17 2019
 FOR THE CONSTITUENCY OF Emerson **MAY 21 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03 26	Bell MTS	Internet		76.79.	
03 29	Bell MTS	Phone		256.67	
03 30	Southeast Journal	Ads for insurance		52.50.	
01 28	Bell MTS	Internet		76.79.	
01 28	Bell MTS	Phone		260.15.	
10 31 04 27	Pembina Valley Hawks	Midget AA A		100.00	
11 30	Pembina Valley Hawks	Pentam AAR Boys		80.00.	
01 31	St. Malo Arena	Ad/sign		157.50.	
<i>*2019-20 fy expense - transferred to separate claim</i>			SUB-TOTALS:	803.73	
				TOTAL AMOUNT OF EXPENSES	\$803.73



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

FOR THE CONSTITUENCY OF Emerson

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	TJ's Gift Foundation	- 1 ticket to gala dinner (May 16, 2019)			\$135.00
SUB -TOTALS:					\$135.00
TOTAL AMOUNT OF EXPENSES					\$135.00



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ASSEMBLY

M.L.A. NAME Cliff Maydon DATE PREPARED May 16 2019
FOR THE CONSTITUENCY OF Imerson MAY 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03 03	Southwest Journal	- AD		52.50	
02 04	Southwest Journal	- AD		52.50	
03 19	Altona & District Chamber of Commerce	Awards Banquet Ticket		89.25	89.25
02 27	Full MTS	Internet		76.79	
02 28	Full MTS	Phone		257.82	
03 29	Altona Memorials Co - Ltd	Car signs - Ad		84.75	
01 31	Post media	St. Jean Farm Days ad in Red River Valley Echo		78.75	

** 2019-20 fy expense - transferred to new form*

SUB-TOTALS:		603.11
TOTAL AMOUNT OF EXPENSES		\$ 603.11



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

FOR THE CONSTITUENCY OF Emerson

MAY 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	Altona & District Chamber of Commerce - ticket to Awards banquet				\$89.25
		- April 18, 2019			
SUB -TOTALS:					\$89.25
TOTAL AMOUNT OF EXPENSES					\$89.25