May 2, 2019

\$ 135.60

TOTAL EXPENSES CLAIMED



Fiscal Year 2019-2020

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	E Cliff Gra	ydon	DATE PREPARED	May 2, 2	2019	
FOR THE C	ONSTITUENCY	OF Emerson		MAY	0 2 7	2019
	Aut	horized Temporary Residence Expenses		0.077.0000	391 EE 1	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the r	month	For the month of
()						
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses		1		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the m	nonth	For the month of
4/1	Breakfast, Lund	ch & Dinner – per diem	34.40			
4/2	Breakfast & Lui	nch – per diem	17.70			
4/3	Breakfast, Lund	ch & Dinner – per diem	34.40			
4/4	Breakfast & Lu	nch – per diem	17.70			
4/8	Breakfast - pe	r diem	7.85			
4/9	Breakfast – pe	r diem	7.85			
4/12	Breakfast – per	diem	7.85			
4/15	Breakfast – per	diem diem	7.85			
			\$ 135.60	\$		\$
			Totals:		\$ 135	5.60
	9				7	
			Total Residence Expense	es	\$	
		Total Living Expenses \$ 135.60				



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAV	AME Cliff Graydon		_ DATE PREPARED	May 2, 2019		
FOR THE C	FOR THE CONSTITUENCY OF Emerson		_	MAY 0	2 2019	
	Aut	horized Temporary Residence Expenses		·		Ψ
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
				,		
	4					
		A	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses		T		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the of	month	For the month of
4/16	Breakfast – pei	diem	7.85			
4/17	Breakfast – pei	r diem	7,85			
4/18	Breakfast & Lu	nch – per diem	17.70			
4/22	Lunch & Dinne		26.55			
4/23	Breakfast & Dir	nner – per diem	7.85 24.55			
4/24	Breakfast & Lu	nch – per diem	17.70			
4/25	Breakfast & Lu	nch – per diem	17.70			,
		· · · · · · · · · · · · · · · · · · ·	95.35			
		bravel 11.	\$ 119.90	\$		\$
* claimed on travel/Const.			Totals:		\$ 11 9	9.90 95.35

Total Residence Expenses	\$
Total Living Expenses	\$ 119.90 - 95.35
TOTAL EXPENSES CLAIMED	\$ 119.90 95.35

MAY 0 1 2019

\$

\$

\$

15.54

15.54

Total Residence Expenses

TOTAL EXPENSES CLAIMED

Total Living Expenses



M.L.A. NAME

FOR THE CONSTITUENCY OF

Fiscal Year **2019-2020**

Emerson

Cliff Graydon

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED April 26, 2019

	Aut	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mor	nth For th of	e month	For the month of
(***=/						
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mor	nth For the	e month	For the month of
4/24	Marigold - supp	per	\$15.54			
		18				
			\$ \$15.5	4 \$		\$
			Totals:		\$ 15.5	54



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	don	D/	ATE PREPARED	May 6, 2	019	
FOR THE C	CONSTITUENCY	OF Emerson				M	AY 0 6 2019
	Aut	horized Temporary Residence Expenses					Lotte
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
						<u>'</u> /01	
		Α		\$	\$		\$
				Totals:		\$	9
P	Au	thorized Living Expenses	 	~~~~			γ
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	8	For the month of April	For the of <u>Ma</u>		For the month of
4/20	IGA - groceries			\$20.63 •			
4/23	Smitty's - dinne	er	-	\$11.26			
5/4	Smitty's - lunch	-			\$14	.67	
5/6	Food System	ns - Lunch			611	.87	
	. /						
*							
						.54	
				\$ \$31.89	\$ \$14	4.67	\$
				Totals:		\$ 46.5	56 58.43
			Total	l Residence Expense	 9S	\$	
			Total	l Living Expenses		\$	_46.50 5 8.4 3
			тот	AL EXPENSES C	LAIMED	\$	46.56 58.43

\$ 15.59

\$

\$

\$

15.59

15.59



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	don	_ DATE PREPARED	May 6, 2	019	
FOR THE C	CONSTITUENCY		_		MAY 0	7 2019
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
				-		
		Δ.	\$	\$		\$
		-	Ψ	ΙΨ		Ψ
			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
5/2	Food Systems I	Management - lunch	\$15.59			

			\$ \$15.59			

Totals:

Total Residence Expenses

Total Living Expenses

TOTAL EXPENSES CLAIMED

Fiscal Year 2019-2020

MLA EXPENSE CLAIM LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

•						
M.L.A. NAM	IE Cliff Gray	don	DATE PREPARED	May 8, 2	019	
FOR THE C	ONSTITUENCY	OF Emerson	_		MAY 0	9 2019
	Aut	thorized Temporary Residence Expenses				-
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	month	For the month of
		Α	\$	\$		\$
			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
5/8	Costco - house	hold item	\$112.99			
						- Albuman - Communication - Co

	714	illionzed Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	F o	or the month f <u>MAY</u>	For the of	month	For the month of
5/8	Costco - house	hold item		\$112.99			
			_				
			-				
	1						
	 		-				
	1						
	<u> </u>		\$	\$112.99	\$		\$
					ΙΨ		
			To	tals:		\$ 112	.99

Total Residence Expenses	\$
Total Living Expenses	\$ 112.99
TOTAL EXPENSES CLAIMED	\$ 112.99



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Grayo	lon		DATE PREPARED	May 13,	2019	
FOR THE C	CONSTITUENCY					MAY 1	3 2019
	Aut	horized Temporary Residence Exp	enses				
Date (M/D)	VENDOR	DESCRIPTION OF PURC	CHASE	For the month of	For the	month	For the month of
			Δ.	\$	\$		\$
				Totals:		\$	
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURC	CHASE	For the month of April	For the of May		For the month of
4/15	Superstore - gro	oceries		\$67.09			
5/13	Food Systems N	Management - lunch			\$14	.41 •	
,							
			-				

Total Residence Expenses	\$
Total Living Expenses	\$ 81.50
TOTAL EXPENSES CLAIMED	\$ 81.50

\$

\$14.41

\$

\$ 81.50

\$67.09

Totals:



Fiscal Year **2018-2019**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ΛΕ Cliff Gray	don	_ DA	TE PREPARED	May 16,	2019	****
FOR THE	CONSTITUENCY	OF Emerson			M	AY 16	2019
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>March</u>	For the	month	For the month of
4/10	MB Hydro			\$84.59		-	
				43.68*			
* RAL	lance sen	naining		\$ -84.59	\$		\$
n Ju	w. C			Totals:		\$	84.59 43.68
	AL	ıthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
					-		
				\$	\$		\$
				Totals:		\$	
			Total	Residence Expens	es	\$	-84.59 43.6
			Total	Living Expenses		\$	•
			тот	AL EXPENSES C	LAIMED	\$	84.5943.6

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	don	DATE PREPARED	June 1, 2	2019	
FOR THE C	ONSTITUENCY	OF Emerson	_			
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the	month	For the month of
6/1	EDISON PROP	ERTIES - Rent	\$1,165.00			
	PAY D	IRECT				
			\$ 1,165.00	\$		\$
			Totals:		\$	1,165.00
	Aut	thorized Living Expenses		I = "		E a a the annual h
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of		For the month of
			\$	\$		\$
			Totals:		\$	
		Γ	Total Residence Expense	25	\$	1,165.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,165.00



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	E Cliff Gray	don	_ DATE PREPARED	May 23, 2019	
	ONSTITUENCY	OF Emerson	_	MAY 2 3	2019
	Aut	horized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
				,	
		. S.	\$	\$	\$
			Totals:	\$	
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the month of	For the month of
5/23	Marigolds - lund	sh	\$11.87		

Total Residence Expenses	\$				
Total Living Expenses	\$	11.87			
TOTAL EXPENSES CLAIMED	\$	11.87			

\$

\$ 11.87

\$

\$11.87

Totals:



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	don	_ DATE PREPARED	May 22, 2	2019	
FOR THE C	CONSTITUENCY		_	MAY	2 3 20	19
Date		thorized Temporary Residence Expenses	For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
					/	
				ļ		
	L	A	\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mav	For the of	month	For the month of
5/14	Calderwoods -	groceries	\$25.43			
5/21	Safeway - groc	eries	\$24.11			

Total Residence Expenses	\$
Total Living Expenses	\$ 49.54
TOTAL EXPENSES CLAIMED	\$ 49.54

\$

\$

\$ 49.54

\$49.54

Totals:



MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IE Cliff Gray	don	DATE PREPARED	May 22, 20		
	CONSTITUENCY			MAY	23	2019
FOR THE C	CNSTTUENCT	OF				
	Au	thorized Temporary Residence Expenses		<u> </u>		F 11 11-
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the n	nonth	For the month of
4/11	Shaw - cable tv		\$79.05			
			\$ 79.05	\$		\$
			Totals:		\$	79.05
	A	uthorized Living Expenses				

	Auu	Torized Living Expenses	T =	11	Fartha	month	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Fo of	r the month April	For the of	month	of
4/11	Shaw - Internet			\$88.14			
			_				
			_		-		
			_				
			_		-		
			_		-		
				000.44			c
			\$	\$88.14	\$	T	\$
			To	tals:		\$ 88.	14

Total Residence Expenses	\$ 79.05
Total Living Expenses	\$ 88.14
TOTAL EXPENSES CLAIMED	\$ 167.19