



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED August 6, 2019
 FOR THE CONSTITUENCY OF Emerson

AUG 07 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---|---------------------------------|-----------------|---------------------|----------------|
| 06 19 | École régionale Saint-Jean-Baptiste School Bursary | | | | 100.00 |
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| SUB-TOTALS: | | | | | 100.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$100.00 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Sept 4 2019
 FOR THE CONSTITUENCY OF EMERSON SEP 06 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------|------------------------------------|--------------|------------------|----------------|
| 08 07 | Dollar Store | Office supplies | | 6.15 | |
| 07 28 | Bill MTS | Phone | | 256.23 | |
| 07 29 | Bill MTS | Internet | | 80.59 | |
| 07 06 | Rawson Trail Dispatch | | | 84.00 | |
| | | St-Pierre - Joly's Frog Pollies ad | | | |
| 07 30 | Southeast Journal | | | 39.38 | |
| | | Bus directory for July | | | |
| | | | | | |
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| SUB-TOTALS: | | | | 466.37 | |
| TOTAL AMOUNT OF EXPENSES | | | | 466.37 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED September 17, 2019
FOR THE CONSTITUENCY OF Emerson **SEP 20 2019**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-----------------|---------------------------------|--------------|--------------------------|----------------|
| 6/17 | Staples - stamp | | | 15.81 | |
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| | | | SUB -TOTALS: | \$ 15.81 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 15.81 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED September 16, 2019

FOR THE CONSTITUENCY OF Emerson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------------------------|---------------------------------|--------------|------------------|----------------|
| 9/16 | Bell MTS - Wireless service for MLA | | | 65.00 | |
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| SUB -TOTALS: | | | | 65.00 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$65.00 | |