

:

MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME CI

ME Cliff Cullen

DATE PREPARED December 14, 2016

FOR THE CONSTITUENCY OF Spruce Woods

DEC 2 1 2016

	Auth	orized Temporary Residence Expenses	· · · · · · · · · · · · · · · · · · ·		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month
				8	
	5	Di serie de la companya de la compan			
		5 			
<u>.</u>		The second se			
	L		\$	\$	\$
			Totals:	\$	

	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Fc of	the month	For the of	month	For the month
11/30	Living Allowance	(see attached meal log)		\$470.75	22 		
,,		<u></u>	\$	\$470.75	\$		\$
				tals:		\$ 470	.75

Total Residence Expenses	\$
Total Living Expenses	\$ 470.75
TOTAL EXPENSES CLAIMED	\$ 470.75

November

	Breakfast	Lunch	Dinner	Claim		
1st	\checkmark	√	\checkmark	34.4		
2nd	\checkmark	\checkmark		17.7		
3rd	$\overline{\mathbf{v}}$	\checkmark	\checkmark	. 34.4		
4th	\checkmark			7.85		
5th						
6th	\checkmark			7.85		
7th						
8th						
9th						
10th						
11th						
12th						
13th	V	√		17.7		
14th						
15th	\checkmark			7.85		
16th		1		17.7		
17th				7.85		
18th			1	16.7		
19th		√	√	34.4		
20th		√	√	34.4		
21st	V	√	√	34.4		
22nd		√		17.7		
23rd	√	√		17.7		
24th				34.4		
25th			√	24.55		
26th			1			
27th						
28th		1	√ -	34.4		
29th		√	√	34.4		
30th		√		34.4		
				470.75		
L						

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Living Allowance .xls

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MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen

DATE PREPARED January 23, 2017

FOR THE CONSTITUENCY OF Spruce Woods

JAN 2 5 2017

	Auth	orized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month	For the month of	For the month of
• ··· · · · · · · · · · · · · · · · · ·					
			\$	\$	\$
			Totals:	\$	

	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Fc 01	f the month	For the of	e month	For the month of
12/16	Meals	Log attached)		\$594.65			
		0					· · · · · · · · · · · · · · · · · · ·
		<					
				and a state of the second s	0.200 12	<u></u>	
				12			
			\$	\$594.65	\$		\$
				tals:	<u> </u>	\$ 594	

Total Residence Expenses	\$
Total Living Expenses	\$ 594.65
TOTAL EXPENSES CLAIMED	\$ 594.65



December

December	Breakfast	Lunch	Dinner	Claim			
1st	\checkmark	√		17.7			
2nd	\checkmark	√		17.7			
3rd		V		17.7			
4th	-						
5th	J	√ .	√	34.4			
6th	√	√	√	34.4			
7th	√ .	√	√	34.4			
8th	√		√	34.4			
9th	\checkmark	√	√ .	34.4			
10th							
11th							
	√	√	√	34.4			
13th	√	√	√	34.4			
14th	\checkmark	√	√	34.4			
	√ .	1	√ `	34.4			
	1	- √	√	34.4			
17th							
18th							
19th			√	24.55	j		
	√ .	√	√	34.4	•		
21st		√	√	34.4	-		
22nd		√		34.4			
23rd			√	34.4	L _		
24th							
25th	1					:	
26th					-		
27th							
28th	· · ·				1		
29th				17.7	7		
30th				17.7			
31st				594.65		1	
	157.00	187.15	A50.50		1		

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Living Allowance .xls

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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

Cliff Cullen M.L.A. NAME

DATE PREPARED February 1, 2017

FOR THE CONSTITUENCY OF Spruce Woods

Authorized Temporary Residence Expenses Date For the month For the month For the month VENDOR DESCRIPTION OF PURCHASE (M/D) of Feb. of of_ \$1,080.00 2/1 **EDISON PROPERTIES - February Rent** PAY DIRECT 1,080.00 \$ \$ \$

\$ 1,080.00	
\$	\$ 1,080.00

	Auth	orized Living Expenses			45
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
				7	
			\$	\$	\$
			Totals:	\$	J

\$ 1,080.00 Total Residence Expenses Total Living Expenses \$ TOTAL EXPENSES CLAIMED \$ 1,080.00



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff C

Cliff Cullen

DATE PREPARED December 23, 2016

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FOR THE CONSTITUENCY OF Spruce Woods

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DEC 3 0 2016

	Auth	orized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>-Novembe(y</u> -	For the month of	For the month of
11/10	Hydro			\$69.16	-	
	יר '	_				
na setta ser concerto e concerto	2			ä.		
3		la de la constante de la consta		2		
			.¥	68.02		
11	* Balanc	e available	\$	<u>68.02</u> _ 69.16	\$	\$

Totals:

-69.16-6.8.02

	Auth	orized Living Expenses			201 - 2011 - 101
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of <u>Nov</u>	For the month of
			\$20.50	-	
11/17	Dollar Wise Clear	ners - dryllaning		\$88.21	
11/19	Dollar Wise Clear			\$15.06	
<u> </u>		0		5	
	1 ADD 1010 - 10				
		·····		7	
	S(1) 100				· · · · ·
			\$ -\$20.50	\$ \$103.27	\$
			Tatalas		

Totals:	\$ 1 23.77 103.27	
Total Residence Expenses	\$.69-16-6E-C
Total Living Expenses	\$	-123.77/03.27
TOTAL EXPENSES CLAIMED	\$	-192.93 171.2