



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED August 16, 2018

FOR THE CONSTITUENCY OF Spruce Woods

AUG 20 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of _____
6/18	Shaw TV		-\$114.07	114.08	
7/10 12	Manitoba Hydro		117.97	-\$117.97	
			38.18 *	114.08	
			\$ -114.07	\$ -117.97	\$
* Balance remaining			Totals:		\$ 152.26
					\$ -232.04

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of _____
6/18	Shaw Internet		-\$92.66	92.66	
6/29	Dollarwise Drycleaning		\$53.07		
7/14	Dollarwise Drycleaning			\$15.76	
7/31	Meal log for July see attached			-\$476.60	
				458.90	
			0 *	567.32	
			\$ -\$145.73	\$ -\$492.36	\$
* No funds remaining			Totals:		\$ -638.09 567.32

Total Residence Expenses	\$ 232.04 152.26
Total Living Expenses	\$ 638.09 567.32
TOTAL EXPENSES CLAIMED	\$ 870.13 719.58

Jul-18	Breakfast	Lunch	Dinner	Total
1				
2				
3			\$ 16.70	\$ 16.70
4	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
5				
6	\$ 7.85		\$ 16.70	\$ 24.55
7	\$ 7.85			\$ 7.85
8		\$ 9.85	\$ 16.70	\$ 26.55
9	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
10	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
11	\$ 7.85	\$ 9.85		\$ 17.70
12	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
13			\$ 16.70	\$ 16.70
14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
15	\$ 7.85	\$ 9.85		\$ 17.70
16				
17				
18	\$ 7.85		\$ 16.70	\$ 24.55
19	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
20	\$ 7.85			\$ 7.85
21				
22				
23			\$ 16.70	\$ 16.70
24	\$ 7.85			\$ 7.85
25				
26				
27				
28				
29			\$ 16.70	\$ 16.70
30	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
31	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
Total	\$ 117.75	\$ 108.35	\$ 250.50	\$ 476.60

109.90 98.50

458.90

7.85

16.70



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED September 1, 2018

FOR THE CONSTITUENCY OF Spruce Woods

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/1	EDISON PROPERTIES - Rent		\$1,135.00		
	PAY DIRECT				
			\$ 1,135.00	\$	\$
Totals:				\$ 1,135.00	

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 1,135.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,135.00