



**MLA EXPENSE CLAIM**  
**LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED September 10, 2018

FOR THE CONSTITUENCY OF Spruce Woods

**SEP 17 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
<del>7</del> 8/18	Shaw TV		\$114.08		
			\$ 114.08	\$	\$
			<b>Totals:</b>		\$ 114.08

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
<del>7</del> 8/18	Shaw Internet		\$92.66		
8/2	Dollarwise Drycleaning		\$15.76		
8/31	Living Allowance August see attachment	(Meal Log)	\$540.55		
			\$ \$648.97	\$	\$
			<b>Totals:</b>		\$ 648.97

Total Residence Expenses	\$ 114.08
Total Living Expenses	\$ 648.97
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 763.05</b>

August	Breakfast	Lunch	Dinner	Total
1	\$ 7.85	\$ 9.85		\$ 17.70
2	\$ 7.85	\$ 9.85		\$ 17.70
3				
4				
5				
6	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
9	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
10	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
11	\$ 7.85			\$ 7.85
12				
13	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
15	\$ 7.85	\$ 9.85		\$ 17.70
16	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
17	\$ 7.85	\$ 9.85		\$ 17.70
18				
19				
20	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
21	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
22	\$ 7.85			\$ 7.85
23				
24			\$ 16.70	\$ 16.70
25				
26				
27	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
28	\$ 7.85			\$ 7.85
29				
30			\$ 16.70	\$ 16.70
31	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
Total	\$ 149.15	\$ 157.60	\$ 233.80	\$ 540.55 ✓

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# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Spruce Woods

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct</u>	For the month of _____	For the month of _____
10/1	EDISON PROPERTIES - Rent		\$1,180.00		
	PAY DIRECT				
			\$ 1,180.00	\$	\$
<b>Totals:</b>				\$ 1,180.00	

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 1,180.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,180.00</b>