



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED March 25, 2022

FOR THE CONSTITUENCY OF Spruce Woods

APR 05 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan Feb</u>	For the month of <u>Feb Mar</u>	For the month of <u>March</u>
1/18	Shaw Tv		80.64 101.92		
2/18	Shaw Tv			80.64 101.92	
3/18	Shaw Tv				101.92
			38.00* \$ 101.92	38.00* \$ 101.92	\$ 101.92
			Totals:	76.00	\$ 305.76

* Balance remaining

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan Feb</u>	For the month of <u>Feb Mar</u>	For the month of <u>March</u>
1/18	Shaw Internet		101.92 80.89		
2/18	Shaw Internet			101.92 80.89	
3/18	Shaw Internet				80.89
2/28	Feb Meal log see attached		415.80	415.80	
			517.72 \$ 80.89	101.92 \$ 496.69	\$ 80.89
			Totals:	619.64	\$ 658.47

** New fiscal year

Total Residence Expenses	76.00	\$ 305.76
Total Living Expenses	619.64	\$ 658.47
TOTAL EXPENSES CLAIMED	695.64	\$ 964.23

Feb	Breakfast	Lunch	Dinner	Total
1				
2				
3				
4				
5				
6				
7		\$ 9.85	\$ 16.70	\$ 26.55
8	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
9	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
10	\$ 7.85	\$ 9.85		\$ 17.70
11	\$ 7.85	\$ 9.85		\$ 17.70
12	\$ 7.85			\$ 7.85
13				
14		\$ 9.85	\$ 16.70	\$ 26.55
15	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
16	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
17	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18	\$ 7.85	\$ 9.85		\$ 17.70
19				
20				
21			\$ 16.70	\$ 16.70
22	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
23	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
24	\$ 7.85	\$ 9.85		\$ 17.70
25				
26				
27				
28		\$ 9.85	\$ 16.70	\$ 26.55
Total	\$ 94.20	\$ 137.90	183.70	\$ 415.80





**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED April 7, 2022

FOR THE CONSTITUENCY OF Spruce Woods

APR 11 2022

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MARCH</u>	For the month of _____	For the month of _____
3/31	Meal log see attached	- per diem rates	519.00		
Totals:			\$519.00		\$ 519.00

Total Residence Expenses	
Total Living Expenses	\$ 519.00
TOTAL EXPENSES CLAIMED	\$ 519.00

Mar	Breakfast	Lunch	Dinner	Total
1	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
2	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
3	\$ 7.85	\$ 9.85		\$ 17.70
4	\$ 7.85			\$ 7.85
5				
6				
7				
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	\$ 9.85		\$ 17.70
12				
13				
14		\$ 9.85	\$ 16.70	\$ 26.55
15	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
16	\$ 7.85	\$ 9.85		\$ 17.70
17	\$ 7.85	\$ 9.85		\$ 17.70
18	\$ 7.85	\$ 9.85		\$ 17.70
19				
20				
21		\$ 9.85	\$ 16.70	\$ 26.55
22	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
23	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
24	\$ 7.85	\$ 9.85		\$ 17.70
25	\$ 7.85		\$ 16.70	\$ 24.55
26	\$ 7.85	\$ 9.85		\$ 17.70
27				
28				
29			\$ 16.70	\$ 16.70
30	\$ 7.85	\$ 9.85		\$ 17.70
31				
Total	\$ 141.30	\$ 177.30	\$ 200.40	\$ 519.00

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MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED April 1, 2022

FOR THE CONSTITUENCY OF Spruce Woods

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the month of _____	For the month of _____
4/1	EDISON PROPERTIES - Rent		\$1,330.00		
	PAY DIRECT				
			\$ 1,330.00	\$	\$
Totals:				\$ 1,330.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,330.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,330.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED May 1, 2022

FOR THE CONSTITUENCY OF Spruce Woods

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/1	EDISON PROPERTIES - Rent		\$1,330.00		
	PAY DIRECT				
			\$ 1,330.00	\$	\$
Totals:				\$ 1,330.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,330.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,330.00