



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED June 6, 2022

FOR THE CONSTITUENCY OF Spruce Woods

JUN 20 2022

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u> <del>April</del> <u>MAY</u>	For the month of _____	For the month of _____
4/18	Shaw TV		67.26 <del>42.48</del>		
* Balance remaining			38.00 * <del>\$ 42.48</del>		
<b>Totals:</b>				38.00	\$ 42.48

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of _____
4/18	Shaw Internet		108.85	84.09 ✓	
5/31	Meal log see attached	- Per diem rates		494.45	
* <del>4/11</del>	<del>Hydro</del>		<del>52.00</del>		
5/13	Best Care Dry Cleaners			76.44 101.91	
5/27	" " "			60.87	
* 2021-22 fy expense -> no funds remaining			<del>\$160.85</del>	715.85 <del>\$596.36</del>	
<b>Totals:</b>				715.85	\$ 757.21

Total Residence Expenses	38.00	\$ 42.48
Total Living Expenses	715.85	\$ 757.21
<b>TOTAL EXPENSES CLAIMED</b>	<b>753.85</b>	<b>\$ 799.69</b>

May	Breakfast	Lunch	Dinner	Total
1			\$ 16.70	\$ 16.70
2	\$ 7.85	\$ 9.85		\$ 17.70
3				
4			\$ 16.70	\$ 16.70
5	\$ 7.85	\$ 9.85		\$ 17.70
6				
7				
8			\$ 16.70	\$ 16.70
9	\$ 7.85		\$ 16.70	\$ 24.55
10	\$ 7.85	\$ 9.85		\$ 17.70
11	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
12		\$ 9.85	\$ 16.70	\$ 26.55
13	\$ 7.85	\$ 9.85		\$ 17.70
14				
15				
16		\$ 9.85	\$ 16.70	\$ 26.55
17	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18	\$ 7.85	\$ 9.85		\$ 17.70
19		\$ 9.85	\$ 16.70	\$ 26.55
20	\$ 7.85	\$ 9.85		\$ 17.70
21				
22				
23				
24	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
25	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
26	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
27	\$ 7.85	\$ 9.85		\$ 17.70
28				
29				
30		\$ 9.85		\$ 9.85
31	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
Total	\$ 109.90	\$ 167.45	\$ 217.10	\$ 494.45





# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Spruce Woods

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUL</u>	For the month of _____	For the month of _____
7/1		EDISON PROPERTIES - Rent	\$1,330.00		
		PAY DIRECT			
			\$ 1,330.00	\$	\$
			<b>Totals:</b>		\$ 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 _____
			\$	\$	\$
			<b>Totals:</b>		\$

<i>Total Residence Expenses</i>	\$ 1,330.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,330.00