\$

\$

-677.15 -620.16

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAI	ME Cliff Cullen		_ DATE	PREPARED	March 16	3, 2017	8
FOR THE	CONSTITUENCY	OF Spruce Woods			A A A	NR 20	2017
	Aut	thorized Temporary Residence Expenses			falvi	in & C	£U1/
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	100	or the month	For the	e month	For the month of
		; -					
-		м-					
		 ;	\$		\$		\$
			Te	otals:		\$	
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	F	or the month of <u>FEB</u> .	For the of	month	For the month of
2/28		for February 2017		\$677.15°			
,	(80	e Meal Log)		660.45	<u> </u>		
		0			9		
				****	1		
				20		STATES AND CONTRACT	
	¥.			628.16			
* Bu	lune.	available	\$	\$677.1 5	\$		\$
			To	otals:		\$ - 677 .	15 620.16
		Γ	Total Res	sidence Expens	es	\$	620.16

Date	Breakfast	Lunch	Dinner	Total	
	1 √	V	√		34.4
	2 √	٧	√.		34.4
	3 √	√	√.		34.4
	4 √	V	√.		34.4
	5		√.		16.7
	6 √	V -	√		34.4
	7 √	√-	v	•	34.4
	8 V	√ .	√ .		34.4
	9 √	v .	√ .		34.4
	10 √	v .	√		34.4
	10 V 11 V	√ .	v		34.4
	12	•			
	13 √	√ <	v		34.4
	13 √ 14 √	V	v		34.4
	15 √	•	v		24.55
	16 √	√.	•		17.7
	17 V	•			
	18				
	19				
	20				
	20 21 √	v	√ ⁻		34.4
	21 V 22 √	v	. √		34.4
		V ·	√		34.4
	23 √		v √		34.4
	24 √	V	V		•
	25				
	26		-1		16.7
	27	,	V		34.4
	28 √	٧	V i	0-1.00	
		149.15 🗸	177.3 🗸	334.00 -350.7	677.15

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	IE Cliff Cullen		DATE PREPARED	February 7, 2017	
FOR THE (CONSTITUENCY	OF Spruce Woods thorized Temporary Residence Expenses	_	FEB 2 2 2	917
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of <u>Jaw</u>	For the month of
-1/17 -	Shaw Tv		\$109.56	1000	
11/18	Shaw TV	lanternot	149.38		
12/18	Shaw TV	, N	* * **	149.38	
4.					***
			149.38		
	***************************************	*	\$ 109.56	\$ 144.38	\$
		п	Totals:	\$	298.76 - 109.5 6
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of <u>Jan</u>	For the month of

Authorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of <u>Jan</u>	For the month of	
-1/17 -	Shaw Internet		-\$81.36			
1/19	Dollar Wise Dry	Cleaners		\$11.30 -		
12/12/23	Dollar Wise Dry	Cleaners	\$15.06 -			
1/27	Dollar Wise Dry	Cleaners		\$18.08		
11/18	Shaw - Al	nternet (balano)	41.54			
12/18		Hornet (balance)	1	41.54		
** ** *	*					
			64.60	70.92	-	
		**	\$ \$96.42	\$ \$ 29.38	\$	
			Totals:	\$ -125	5. S2	

72	29076
Total Residence Expenses	\$ -109-56 -109-56
Total Living Expenses	\$ -1 25.8 0
TOTAL EXPENSES CLAIMED	\$ -235.36 434.28

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NA	ME Cliff Cullen		_ DATE PREPARED	March 16, 2017			
FOR THE		OF Spruce Woods thorized Temporary Residence Expenses	_	MAR 2	0 2017		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of January	For the month of <u>Feb</u>	For the month of_		
1/18	Shaw		***************************************	109.56	**		
2/10	Hydro		120-21	\$120.21			
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-						
			- Ø *	109.56			
* no fundo remaining			\$ 109.56	\$ -120.21	\$		
	y	Ø	Totals:	\$	109.56 -229.7 7		
-	Au	thorized Living Expenses			<u> </u>		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of January	For the month of <u>Feb</u>	For the month of March		
1/18	Shaw - M	ennet	_\$81 .36 -	81.36			
2/7	Dollar Wise Dry	Cleaning		\$15.14 -			
2/15	Dollar Wise Dry	Cleaning		\$15.14 #			
2/284	Dollar Wise Dry	Cleaning		\$21.20			
3 / 7 /3	Dollar Wise Dry	Cleaning			\$15.14 .		
					a.		
		100					

	1nd 5%				
Total Residence Expenses	\$	-229.77			
Total Living Expenses	\$	147.98			
TOTAL EXPENSES CLAIMED	\$	-377.75 257.54			

132.84 -\$51.48

\$ 147.98

\$15,14

-\$81.38-

Totals:

For the month

of

M.L.A. NAME

Date

(M/D)

Cliff Cullen

VENDOR

FOR THE CONSTITUENCY OF Spruce Woods

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Authorized Temporary Residence Expenses

DESCRIPTION OF PURCHASE

DATE PREPARED February 22, 2017

For the month

of_

FEB 2 8 2017

For the month

of

S \$ \$ \$ Totals: S Totals: Totals: S Tota								
Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of JOM of S487.45 Living Expenses for January (M/Q) Log OHO(MA) \$487.45								
Authorized Living Expenses Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of JOM of S487.45 Living Expenses for January (M/O) Log OHO(M/D) \$487.45								
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of Jam. For the mont					\$	\$		\$
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of JOM: For the month of JOM: For the month of M/D) Log of (M/D) \$487.45			у.		Totals:	Ď	\$	
1/31 Living Expenses for January (Mpg) Log off()(Mpg) \$487.45		Aut	thorized Living Expenses			2	20	
\$ \$487.45 \$ \$		VENDOR	DESCRIPTION OF PURCHASE		For the month of Jan		month	
\$ \$487.45 \$ \$	1/31	Living Expenses	for January (MPQ) Log atout	rd)	\$487.45			
\$ \$487.45 \$ \$			0		7 <u>2</u> 32			
			el					
	2		**************************************					
	100 H W X X				. 7 7 7			
	SECON DE SECONO A					Eq. (p) very		
			·				·	- · · · ·
	NA	-	0.11.43					
Totals: \$ 487.45					\$ \$487.45	\$		\$
					Totals:	2.7.0	\$ 487	.45
Total Residence Expenses \$]	Total	Residence Expense	es	\$	
Total Living Expenses \$ 487.45					and the second s		\$	487.45
TOTAL EXPENSES CLAIMED \$ 487.45				TOTA	AL EXPENSES C	LAIMED	\$	487.45

January 1st 2nd 3rd 4th 5th 6th	Breakfast	Lunch	Dinner	Claim
7th				
8th		\checkmark	\checkmark	26.55
9th	\checkmark	√	\checkmark	34.4
10th	\checkmark	\checkmark		17.7
11th	\checkmark			7.85
12th				
13th	\checkmark		\checkmark	24.55
14th				
15th				
16th	\checkmark	\checkmark		17.7
17th			\checkmark	16.7
18th	\checkmark	\checkmark	\checkmark	34.4
19th	V	√	\checkmark	34.4
20th	\checkmark	√	· •	34.4
21st				
22nd	· 1	√	√ .	34.4
23rd	V		\checkmark	24.55
24th	√.	\checkmark	7	34.4
25th	√.	√	\checkmark	34.4
26th	√.			7.85
27th	V	\checkmark	\checkmark	34.4
28th				
29th				
30th	√,	√.	V	34.4
31st	\checkmark	V	\checkmark	34.4
Total Clai	m			487.45 🕢
	10 to 10 to	128.05	233.80	

125.60