



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED April 1, 2017

FOR THE CONSTITUENCY OF Spruce Woods

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
4/1	EDISON PROPERTIES	April Rent	\$1,080.00		
		PAY DIRECT			
			\$ 1,080.00	\$	\$
Totals:				\$ 1,080.00	

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>	\$ 1,080.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,080.00



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF Spruce Woods

APR 24 2017

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		Living Expenses for March <i>(see attached Log)</i>	\$637.90 ✓		
			\$ 637.90 ✓	\$	\$
Totals:				\$ 637.90	637.90

Total Residence Expenses	\$
Total Living Expenses	\$ 637.90
TOTAL EXPENSES CLAIMED	\$ 637.90

March	Breakfast	Lunch	Dinner	Claim
1	✓	✓	✓	34.4
2	✓	✓		17.7
3	✓	✓	✓	34.4
4				
5			✓	16.7
6	✓	✓	✓	34.4
7	✓	✓	✓	34.4
8	✓	✓	✓	34.4
9	✓	✓		17.7
10	✓	✓	✓	34.4
11	✓	✓	✓	34.4
12	✓	✓	✓	34.4
13	✓	✓	✓	34.4
14	✓	✓	✓	34.4
15	✓	✓	✓	34.4
16	✓	✓		17.7
17				
18				
19			✓	16.7
20	✓	✓	✓	34.4
21	✓	✓	✓	34.4
22	✓	✓	✓	34.4
23	✓	✓	✓	34.4
24	✓	✓		17.7
25				
26				
27	✓	✓		17.7
28				
29				
30				
31				
Total Claim	157	197	283.9	637.9 ✓



**Fiscal Year
2016-2017**

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ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF Spruce Woods

APR 24 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb</u>	For the month of _____	For the month of _____
<u>3/28 10</u>	Hydro		\$82.21		
			<u>39.82*</u>		
			\$ 82.21	\$	\$
Totals:				\$	\$ <u>39.82</u> 82.21

*Balance remaining

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 _____
3/11	Dollarwise Cleaners	- <u>drycleaning</u>	\$15.14		
3/27	Dollarwise Cleaners	- <u>drycleaning</u>	\$24.22		
			\$ 39.36	\$	\$
Totals:				\$	\$ 39.36

Total Residence Expenses	\$ 82.21 <u>39.82</u>
Total Living Expenses	\$ 39.36
TOTAL EXPENSES CLAIMED	\$ 121.57 <u>79.18</u>

