



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Spruce Woods

OCT 11 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>Sept.</u>	For the month of _____	For the month of _____
9/30	Living Allowance for September	<i>(meal log attached)</i>	-\$542.55 455.05		
9/7	Dollarwise Drycleaning		\$7.58		
9/1	Dollarwise Drycleaning		\$18.16		
			\$ 568.29 480.79	\$	\$
Totals:				\$ 568.29 480.79	

Total Residence Expenses	\$	480.79
Total Living Expenses	\$	568.29
TOTAL EXPENSES CLAIMED	\$	568.29 480.79

	A	B	C	D	E
1	Living Expenses Sept 2017				
2		Breakfast	Lunch	Dinner	Total
3	1				
4	2				
5	3				
6	4			\$ 16.70	\$ 16.70
7	5	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8	6	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
9	7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
10	8	\$ 7.85			\$ 7.85
11	9				
12	10				
13	11	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
14	12	\$ 7.85	\$ 9.85		\$ 17.70
15	13	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
16	14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
17	15	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18	16	\$ 7.85	\$ 9.85		\$ 17.70
19	17				
20	18	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
21	19	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
22	20	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
23	21	\$ 7.85	\$ 9.85		\$ 17.70
24	22				
25	23				
26	24				
27	25	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
28	26	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
29	27	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
30	28	\$ 7.85	\$ 9.85		\$ 17.70
31	29				
32	30				
33		\$ 141.30	\$ 167.45	\$ 233.80	\$ 542.55

24.55

17.70

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7.85

455.05

133.45

137.90

183.70



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF Spruce Woods

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov.</u>	For the month of _____	For the month of _____
11/1	EDISON PROPERTIES - November Rent		\$1,135.00		
	PAY DIRECT				
			\$ 1,135.00	\$	\$
Totals:				\$ 1,135.00	

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>	\$ 1,135.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,135.00