



MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 05 2019

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>Feb</u>	For the month of _____	For the month of _____
2/28		February Meals Expenses see attached	\$567.10		
			\$ 567.10	\$	\$
Totals:				\$ 567.10	

<i>Total Residence Expenses</i>	\$
<i>Total Living Expenses</i>	\$ 567.10
TOTAL EXPENSES CLAIMED	\$ 567.10

February	Breakfast	Lunch	Dinner	Total
1				
2				
3				
4	\$ 7.85	\$ 9.85		\$ 17.70
5	\$ 7.85	\$ 9.85		\$ 17.70
6	\$ 7.85			\$ 7.85
7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8	\$ 7.85	\$ 9.85		\$ 17.70
9	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
10	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
11	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
12	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
13	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
15	\$ 7.85	\$ 9.85		\$ 17.70
16				
17				
18			\$ 16.70	\$ 16.70
19	\$ 7.85		\$ 16.70	\$ 24.55
20			\$ 16.70	\$ 16.70
21	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
22	\$ 7.85	\$ 9.85		\$ 17.70
23				
24			\$ 16.70	\$ 16.70
25	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
26	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
27	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
28	\$ 7.85	\$ 9.85		\$ 17.70
total	\$ 149.15	\$ 167.45	\$ 250.50	\$ 567.10



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED February 22, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 05 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov</u>	For the month of <u>Dec</u>	For the month of <u>Jan</u> Feb
1/18	Shaw TV				-\$114.07
					105.00*
					105.00
			\$	\$	\$ -\$114.07
*Balance remaining			Totals:		\$ 114.07 105.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov</u>	For the month of <u>Dec</u>	For the month of <u>Jan</u> ✓
1/18	Shaw Internet				-\$92.66
1/31	Meal Log for January (see attached)		28.26 *		\$509.15 ✓
11/8	Best Care Drycleaning		-\$32.15	27.00	
12/31/20	Best Care Drycleaning			-\$57.83	22.50
1/31/16	Best Care Drycleaning				-\$94.50
12/27	Best care Drycleaning			30.83	
1/28	Best care Drycleaning				36.00
			28.26		567.65
			\$ -\$32.15	\$ 57.83	\$ -\$696.31
* minus alteration			Totals:		\$ -786.29 746.40

Total Residence Expenses	\$ 114.07 105.00
Total Living Expenses	\$ 786.29 746.40
TOTAL EXPENSES CLAIMED	\$ 900.36 851.40

January

Date	Breakfast	Lunch	Dinner	Total
1				
2				
3				
4				
5				
6			\$ 16.70	\$ 16.70
7	\$ 7.85	\$ 9.85		\$ 17.70
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				
13				
14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
15	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
16	\$ 7.85	\$ 9.85		\$ 17.70
17	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
19	\$ 7.85	\$ 9.85		\$ 17.70
20			\$ 16.70	\$ 16.70
21	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
22	\$ 7.85			\$ 7.85
23				
24	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
25	\$ 7.85	\$ 9.85		\$ 17.70
26				
27				
28	\$ 7.85	\$ 9.85		\$ 17.70
29	\$ 7.85	\$ 9.85		\$ 17.70
30			\$ 16.70	\$ 16.70
31	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
Total	\$ 141.30	\$ 167.45	\$ 200.40	\$ 509.15

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