



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED January 8, 2020

FOR THE CONSTITUENCY OF Spruce Woods

JAN 14 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov <u>Oct</u>	For the month of <u>Dec</u>	For the month of _____
11/13	Manitoba Hydro		68.00		
11/18	Shaw Tv		118.66	118.67	
			0*	79.00*	
			\$186.66	118.66	
<i>* Balance remaining</i>					
Totals:				79.00	\$186.66

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 _____
11/18	Shaw Internet		95.20	95.20	
12/10	Best Care Dry Cleaners			34.10	
12/13	Best Care Dry Cleaners			38.40	
12/17	Best Care Dry Cleaners			48.64	
12/31	Meal Log See attached			465.90	
			\$95.20	682.24	
				\$587.04	
Totals:					\$ 682.24

Total Residence Expenses	79.00	\$186.66
Total Living Expenses		\$ 682.24
TOTAL EXPENSES CLAIMED	761.24	\$ 868.90

Dec	Breakfast	Lunch	Dinner	Total
1			\$ 16.70	\$ 16.70
2	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
3	\$ 7.85	\$ 9.85		\$ 17.70
4	\$ 7.85	\$ 9.85		\$ 17.70
5	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
6	\$ 7.85	\$ 9.85		\$ 17.70
7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
9	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
10	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
11	\$ 7.85		\$ 16.70	\$ 24.55
12	\$ 7.85			\$ 7.85
13			\$ 16.70	\$ 16.70
14	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
15	\$ 7.85	\$ 9.85		\$ 17.70
16	\$ 7.85	\$ 9.85		\$ 17.70
17				
18				
19				
20		\$ 9.85	\$ 16.70	\$ 26.55
21				
22				
23		\$ 9.85	\$ 16.70	\$ 26.55
24	\$ 7.85	\$ 9.85		\$ 17.70
25				
26				
27				
28				
29				
30				
31				
Total	\$ 117.75	\$ 147.75	\$ 200.40	\$ 465.90

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MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED February 1, 2020

FOR THE CONSTITUENCY OF Spruce Woods

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 _____
2/1	EDISON PROPERTIES - Rent		\$1,235.00		
	PAY DIRECT				
			\$ 1,235.00	\$	\$
Totals:				\$	1,235.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,235.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,235.00