



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED October 15, 2019

FOR THE CONSTITUENCY OF Spruce Woods

OCT 17 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of <u>August</u>	For the month of _____
8/12 13	Manitoba Hydro		\$66.95		
7/18 8/17	Shaw TV		-\$105.95	118.67	
			14.27*		
			\$ 172.90	\$ 118.67	\$
<i>* Balance remaining</i>			Totals:		\$ 172.90 132.94

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of <u>Sept.</u>	For the month of _____
8/17	Shaw Internet		\$95.20		
8/31	August Meal log see attached		\$42.25		
9/30	Sept Meal log see attached			\$287.05	
			\$ 137.45	\$ 287.05	\$
			Totals:		\$ 424.50

Total Residence Expenses	\$ 172.90 132.94
Total Living Expenses	\$ 424.50
TOTAL EXPENSES CLAIMED	\$ 597.40 557.44

August				
Date	Breakfast	Lunch	Dinner	Total
1				
2				
3				
4				
5				
6				
7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8	\$ 7.85			\$ 7.85
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
Total	\$ 15.70	\$ 9.85	\$ 16.70	\$ 42.25



Date	Breakfast	Lunch	Dinner	Total
September				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11			\$ 16.70	\$ 16.70
12	\$ 7.85	\$ 9.85		\$ 17.70
13				
14				
15				
16			\$ 16.70	\$ 16.70
17	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
18	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
19	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
20	\$ 7.85	\$ 9.85		\$ 17.70
21				
22				
23		\$ 9.85	\$ 16.70	\$ 26.55
24	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
25		\$ 9.85		\$ 9.85
26				
27				
28				
29		\$ 9.85	\$ 16.70	\$ 26.55
30	\$ 7.85	\$ 9.85		\$ 17.70
Total	\$ 54.95	\$ 98.50	\$ 133.60	\$ 287.05 ✓



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

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 - 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