



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED October 29, 2021

FOR THE CONSTITUENCY OF Spruce Woods

NOV 02 2021

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>sept</u> <del>Oct.</del>	For the month of _____	For the month of _____
9/18 10/21	Shaw TV		<del>101.92</del> 80.64		
			38.00*		
			<del>101.92</del>		
<i>* Balance remaining</i>					
<b>Totals:</b>				38.00	\$ 101.92

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>sept</u>	For the month of <u>oct</u>	For the month of _____
10/21	Shaw Internet			<del>101.92</del> - 80.89	
9/30	Meal log see attached	- per diems	/ 382.40		
9/14	Best Care Dry Cleaning		64.54		
			\$446.94	<del>101.92</del> - \$80.89	
<b>Totals:</b>				548.86	\$ 527.83

Total Residence Expenses	38.00	\$ 101.92
Total Living Expenses	548.86	\$ 527.83
<b>TOTAL EXPENSES CLAIMED</b>	<b>586.86</b>	<b>\$ 629.75</b>

Sept	Breakfast	Lunch	Dinner	Total
1	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
2	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
3	\$ 7.85	\$ 9.85		\$ 17.70
4				
5				
6				
7		\$ 9.85	\$ 16.70	\$ 26.55
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				
12				
13				
* 14		\$ 9.85	\$ 16.70	\$ 26.55
15	\$ 7.85	\$ 9.85		\$ 17.70
16				
17	\$ 7.85	\$ 9.85		\$ 17.70
18				
19				
20				
21				
22		\$ 9.85	\$ 16.70	\$ 26.55
23	\$ 7.85			\$ 7.85
24				
25				
26				
27		\$ 9.85	\$ 16.70	\$ 26.55
28	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
29	\$ 7.85	\$ 9.85		\$ 17.70
30	\$ 7.85			\$ 7.85
Total	\$ 94.20	\$ 137.90	\$ 150.30	\$ 382.40





# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED November 8, 2021

FOR THE CONSTITUENCY OF Spruce Woods

NOV 16 2021

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
<b>Totals:</b>					

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Oct.</u>	For the month of _____	For the month of _____
10/31	Meal Log see attached	<i>per diem rates</i>	423.65		
10/8	Best Care Dry Cleaners	- Drycleaning	70.07		
\$493.72					
<b>Totals:</b>					\$ 493.72

Total Residence Expenses	
Total Living Expenses	\$ 493.72
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 493.72</b>

Oct	Breakfast	Lunch	Dinner	Total
1				
2				
3				
4				
5		\$ 9.85		\$ 9.85
6	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
7	\$ 7.85	\$ 9.85	\$ 16.70	\$ 34.40
8	\$ 7.85	\$ 9.85		\$ 17.70
9				
10				
11				
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				
19				
20		\$ 9.85	\$ 16.70	\$ 26.55
21	\$ 7.85		\$ 16.70	\$ 24.55
22	\$ 7.85	\$ 9.85		\$ 17.70
23				
24				
25			\$ 16.70	\$ 16.70
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
29		\$ 9.85	\$ 16.70	\$ 26.55
30	\$ 7.85			\$ 7.85
31				
<b>Total</b>	\$ 102.05	\$ 137.90	\$ 183.70	\$ 423.65





# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED December 1, 2021

FOR THE CONSTITUENCY OF Spruce Woods

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of _____	For the month of _____
12/1	EDISON PROPERTIES - Rent		\$1,330.00		
	PAY DIRECT				
			\$ 1,330.00	\$	\$
<b>Totals:</b>				\$ 1,330.00	

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 1,330.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,330.00