



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED January 13, 2023

FOR THE CONSTITUENCY OF Spruce Woods

JAN 17 2023

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 _____
11/18 12/22	Shaw TV		56.00		
<i>* Maximum reached</i>			56.00		
Totals:				56.00	56.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of <u>NOV</u>	For the month of _____
12/22	Shaw Internet		106.40		
11/29 12/2	Best Care Dry Cleaning-	Dry cleaning	57.69	57.69	
12/31	Meal log - see attached		617.55		
				17.15 *	
			723.95 \$781.64	57.69	
Totals:				741.10	781.64

** Balance remaining*

Total Residence Expenses	56.00
Total Living Expenses	741.10 781.64
TOTAL EXPENSES CLAIMED	741.10 837.64

Dec	Breakfast	Lunch	Dinner	Total
1	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
2	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
3	\$ 8.64	\$ 10.84		\$ 19.48
4				
5	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
6	\$ 8.64	\$ 10.84		\$ 19.48
7	\$ 8.64	\$ 10.84		\$ 19.48
8			\$ 18.37	\$ 18.37
9	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
10	\$ 8.64	\$ 10.84		\$ 19.48
11			\$ 18.37	\$ 18.37
12	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
13	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
14		\$ 10.84	\$ 18.37	\$ 29.21
15	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
16	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
17	\$ 8.64	\$ 10.84		\$ 19.48
18				
19			\$ 18.37	\$ 18.37
20	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
21	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
22	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
23	\$ 8.64	\$ 10.84		\$ 19.48
24				
25				
26				
27				
28				
29				
30				
31				
Total	\$ 146.88	\$ 195.12	\$ 275.55	\$ 617.55 ✓



MLA EXPENSE CLAIM
LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED February 1, 2023

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		\$1,368.00		
	PAY DIRECT				
			\$ 1,368.00	\$	\$
Totals:				\$ 1,368.00	

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	\$ 1,368.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,368.00