



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED March 16, 2023

FOR THE CONSTITUENCY OF Spruce Woods

MAR 22 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan FEB</u>	For the month of <u>Feb March</u>	For the month of <u>March</u>
1/18	Shaw Tv		56.00		
2/18	Shaw Tv			56.00	
			<i>φ</i>	<i>φ</i>	
			\$ 56.00	\$ 56.00	
<i>no remaining funds.</i>			Totals:		\$ 112.00 <i>φ</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the month of <u>Feb</u>	For the month of <u>March</u>
1/18	Shaw Internet		106.40	106.40	✓
2/28	Meal Log - see attached			541.85	✓
2/18	Shaw Internet			106.40	106.40
			\$106.40	\$648.25	106.40 ✓
			Totals:		\$ 754.65 ✓

Total Residence Expenses	\$ 112.00
Total Living Expenses	\$ 754.65
TOTAL EXPENSES CLAIMED	754.65 \$ 866.65

Feb	Breakfast	Lunch	Dinner	Total
1	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
2	\$ 8.64			\$ 8.64
3			\$ 18.37	\$ 18.37
4	\$ 8.64	\$ 10.84		\$ 19.48
5				
6				
7		\$ 10.84	\$ 18.37	\$ 29.21
8	\$ 8.64			\$ 8.64
9		\$ 10.84	\$ 18.37	\$ 29.21
10	\$ 8.64	\$ 10.84		\$ 19.48
11				
12				
13	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
14	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
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				
20			\$ 18.37	\$ 18.37
21	\$ 8.64	\$ 10.84		\$ 19.48
22	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
23	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
24	\$ 8.64	\$ 10.84		\$ 19.48
25				
26				
27		\$ 10.84	\$ 18.37	\$ 29.21
28	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
Total	\$ 129.60	\$ 173.44	\$ 238.81	\$ 541.85



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED April 6, 2023

FOR THE CONSTITUENCY OF Spruce Woods

APR 11 2023

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>Mar</u>	For the month of _____	For the month of _____
3/31	Meal Log - see attached	- Per diem rates	775.39		
Totals:			722.35*		
Totals:			\$775.39	722.35	\$775.39

* Balance remaining

Total Residence Expenses	
Total Living Expenses	722.35 \$775.39
TOTAL EXPENSES CLAIMED	722.35 \$775.39

March	Breakfast	Lunch	Dinner	Total
1	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
2	\$ 8.64	\$ 10.84		\$ 19.48
3	\$ 8.64	\$ 10.84		\$ 19.48
4				
5				
6	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
7	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
8	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
9	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
10	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
11	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
12	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
13	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
14	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
15	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
16	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
17	\$ 8.64	\$ 10.84	\$ 18.37	\$ 37.85
18	\$ 8.64			\$ 8.64
19				
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	\$ 18.37	\$ 37.85
24	\$ 8.64	\$ 10.84		\$ 19.48
25				
26			\$ 18.37	\$ 18.37
27	\$ 8.64			\$ 8.64
28			\$ 18.37	\$ 18.37
29	\$ 8.64			\$ 8.64
30				
31		\$ 10.84		\$ 10.84
Total	\$ 198.72	\$ 227.64	\$ 349.03	\$ 775.39

