

M.L.A. NAME		Cliff C	Cliff Cullen		_ DATE PREPARED		October 18, 2016	
FOR THE CONSTITUENCY OF Spruce Woods					OCT 2	5 2016		
Date (M/D)	Vendor	Description of	of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/18	PC Caucus - F	raming of "The	Queen"				112.02	\$1 12.02
								
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				SUB -T	OTALS:		112.02	\$112.02
		p.			TOTAL	AMOUNT OF E	EXPENSES	\$112.02



M.L.A. NAN	1E	Cliff Cullen		DATE PREPA	RED	October	18, 2016
FOR THE C	ONSTITUENCY	OF Spruce Woods				ОСТ	2 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/18	PC Caucus - Fra	aming of 41st Legislative Assembl	y Photo			483.75	\$423 .75
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			SUB -T	OTALS:		423.75	*\$ 423.75
				TOTAL AMO	OUNT OF EX	KPENSES	\$423.75

M.L.A. NAME		Cliff Cullen		D	DATE PREPARED		November 16, 2016	
FOR THE CONSTITUENCY OF Spruce Woods								
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
11/16	MTS - Wireless Service						133.3	8
800	(for MLA/Constituency Assistant)							
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				SUB -T	OTALS:	\$	\$ 1 <i>33</i> .38	3 s
			,		TOTAL	AMOUNT OF E	XPENSES	\$ 133.38



M.L.A. NAME		Cliff Cullen		DATE PREPARED		October 16, 2016	
FOR THE C	CONSTITUENCY	OF Spruce Woods					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/16	MTS - Wireless	Service		8 8		134.67	
25 30 00 00 00 00 00 00 00 00 00 00 00 00	(for MLA/Cons	stituency Assistant)					
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	PAY DIRECT	•	••••				
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L	A.,		SUB -T	OTALS:	\$	\$ 134.67	\$
L.				TOTAL	AMOUNT OF E	XPENSES	s 134.67

M.L.A. NAME		Cliff Cullen	DATE PRE		EPARED _	October 11, 2016		
FOR THE CONSTITUENCY OF Spruce W		Y OF Spruce Woods					OCT 2 0 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose		566	Office Space	Office Operation	Representation	
10/3	PC Caucus - 3	Manitoba Flags					\$91.94	
	PAY DIRECT F	PLEASE to PC Caucus						
	1 Flag - Scare	Crow Days in Souris - Opening Cere	monies					
	1 Flag - Pelicar	n Lake Yacht Club - Big Bird Race						
	1 Flag - Ag Soc	ciety in Glenwood - Dedication of Gro	ounds					
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	,		SUB -T	OTALS:			\$91.94	
		-		TOTAL	AMOUNT OF E	EXPENSES	\$91.94	