



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Cullen DATE PREPARED August 11, 2016

FOR THE CONSTITUENCY OF Spruce Woods

AUG 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7	MTS 1800 line			\$7.69	
6/30	Corner Pocket - Advertisement			\$189.42	
6/22	Corner Pocket - Advertisement			\$38.81	
6/17	The Guide - Advertisement			\$73.50	
6/17	The Guide - Advertisement			\$65.52	
6/10	The Guide - Advertisement			\$32.34	
6/10	The Guide - Advertisement			\$65.52	
7/11	Whyteridge Connect - Blackberry Case			\$45.19	
6/28	PC Caucus - Flag	<i>(Wawanesa Museum - Grand Opening)</i>			\$33.70
8/8	Sentinel Courier - Subscription	<i>one year</i>		\$49.72	
6/30	Gazette - Advertising			\$192.92	
7/5	Joey Kenaston - Dinner - Constituency	<i>meeting</i>			\$42.09
7/9	Sunflower Tea House - Lunch - Constituency	<i>meeting</i>			\$56.22
7/11	The Keg - Dinner - Constituency	<i>meeting</i>			\$89.27
7/12	Amici - Lunch - Constituency	<i>meeting</i>			\$52.83
7/13	Chop - Dinner - Constituency	<i>meeting</i>			\$30.40
7/14	The Keg - Dinner - Constituency	<i>meeting</i>			\$84.75
7/16	Echo - Dinner Constituency	<i>meeting</i>			\$58.76
7/20	Hys Steakhouse - Lunch -	<i>Constituency meeting</i>			\$67.64
SUB -TOTALS:				\$760.63	\$515.66
TOTAL AMOUNT OF EXPENSES					\$1,276.29



MLA EXPENSE CLAIM
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M.L.A. NAME Cliff Cullen DATE PREPARED September 14, 2016
 FOR THE CONSTITUENCY OF Spruce Woods **SEP 16 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Office Insurance	<i>- Wauwanesa</i>		\$525.96	
SUB -TOTALS:				\$525.96	
TOTAL AMOUNT OF EXPENSES				\$525.96	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED September 13, 2016

FOR THE CONSTITUENCY OF Spruce Woods

SEP 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/9	Assiniboine Community College - advertisement			\$168.00	
	Student's Association				
SUB -TOTALS:				\$168.00	
TOTAL AMOUNT OF EXPENSES				\$168.00	

PAY DIRECT

