



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED January 17, 2018

FOR THE CONSTITUENCY OF Spruce Woods

JAN 29 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------|---------------------------------|-----------------|---------------------|----------------|
| 11/29 30 | Leech Printing | Christmas Cards & Envelopes | | \$401.15 | |
| 12/7 | BellMTS | Office Phone line | | \$262.43 | |
| 12/7 | BellMTS | Toll Free line | | \$1.30 | |
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| SUB -TOTALS: | | | | \$664.88 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$664.88 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED February 12, 2018

FOR THE CONSTITUENCY OF Spruce Woods

FEB 15 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--|---------------------------------|--------------|------------------|-----------------|
| 12/28 | BelIMTS Internet | | | \$77.92 | |
| 1/18 | Wildcats Hockey ad | | | \$100.00 | |
| 1/29 | Carberry Express ad | | | \$28.56 | |
| 10/13 | Dell Communications Brandon Chamber Directory Ad | | | \$261.98 | |
| 10/4 | Glenboro Panther Novice Hockey ad | | | \$25.00 | |
| 1/26 | Killarney Guide Ad | | | \$56.78 | |
| 1/7 | Elephant & Castle Constituency Meeting | <i>Bus</i> | | | \$102.27 |
| 1/11 | The Keg Constituency Meeting | <i>Bus</i> | | | \$88.14 |
| 1/17 | Prairie 360 Constituency Meeting | <i>Bus</i> | | | \$79.10 |
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| SUB -TOTALS: | | | | \$550.24 | \$269.51 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$819.75 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED March 16, 2018
 FOR THE CONSTITUENCY OF Spruce Woods

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------|---------------------------------|--------------|------------------|----------------|
| 2/16 | BELL | MTS - Wireless Service | | 123.17 | |
| | | (for MLA & CA) | | | |
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| SUB-TOTALS: | | | | 123.17 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 123.17 | |