



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Spruce Woods

DEC 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	BellMTS Internet			\$77.92	
11/8	D & A Foods	OFFICE SUPPLIES		\$14.00	
9/13	Glenboro Co-op	OFFICE SUPPLIES		\$2.00	
7/6	Canada Post Postage			\$1.26	
8/24	Tourism Westman	- JUNE 17/17 CALA			\$42.00
10/27	Carberry News Express	advertising		\$28.56	
10/31 11/21	The Corner Pocket	Souris Plaindealer advertising		\$44.60	
12/7	Killarney Guide Professional Directory	ad \$34.14 x 3 mo		\$102.36 ⁹	
10/13	Baldur Rec Center	Advertising		\$100.00	
11/15	Shilo Stag	Advertising		\$47.25	
11/22	MHSAA Program	advertising		\$100.00	
11/9	Wawanesa Curling Club	Advertising		\$100.00	
11/17	Applebee's	Constituency Business mtg.			\$106.13
11/16	The Keg	Constituency Business mtg.			\$118.65
11/16	Bison Care	Constituency Business mtg.			\$16.00
11/28	Prairie 360	Constituency Business mtg.			\$107.35
11/8	The Keg	Constituency Business mtg.			\$97.18
11/21	Soups Sandwiches & More	Constituency Business mtg.			\$89.87
11/6	Wawanesa District Rec. Centre	- arena ad		157.50	
SUB -TOTALS:				775.48 \$617.95	\$577.18
TOTAL AMOUNT OF EXPENSES					1352.66 \$1,195.13



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Spruce Woods

JAN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Staples Office Supplies			\$54.22	
PAY DIRECT					

SUB -TOTALS:		\$54.22	
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TOTAL AMOUNT OF EXPENSES	\$54.22
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Spruce Woods

JAN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Glenboro Legion #71	Wreath Purchase Remembrance Day			\$25.00
12/2	Fort Garry Hotel	Constituency Business <i>meeting</i>			\$45.20
12/5	The Keg	Constituency Business <i>meeting</i>			\$79.10
12/13	Prairie 360	Constituency Business <i>meeting</i>			\$92.66
12/18	The Keg	Constituency Business <i>meeting</i>			\$100.57
12/7	Staples	Office Supplies		\$315.16 ³⁶	
SUB -TOTALS:				\$315.16 ³⁶	\$342.53
TOTAL AMOUNT OF EXPENSES					\$657.69 ⁸⁹



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M.L.A. NAME Cliff Cullen DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Spruce Woods

JAN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	AAA Midget Yellowhead Chiefs program ad			\$50.00	
11/30	Glenboro Gazette ad			\$14.35	
12/21	Glenboro Gazette ad			\$14.35	
12/21 ³¹	Glenboro Gazette Christmas Greeting ad	+ 2 ads		\$154.46	
* 11/24	Wawanesa Arena Advertising			\$157.50	
12/15	The Killarney Guide Christmas Greeting ad			\$146.78	
12/1 ³¹	Souris Plaindealer ad			\$44.33	
12/8 ³¹	Carlyle Border Connections ad			\$38.81	
12/15 ³¹	Melita New Era Christmas Greeting ad			\$84.21	
** 12/14	Leeches Printing Mail out			\$268.21	
** 12/15	Leeches Printing Christmas Calendars			\$1,824.95	
5/26 ³¹	Brandon University Students Union Handbook ad			\$157.50	
12/31	Carberry News Express ad			\$28.56	
12/29	Carberry News Express Christmas Greeting ad			\$116.45	
12/28	Killarney Shamrock Centre Ads for Curling & Hockey arena's			\$525.00	
12/14	Shilo Stag Christmas Greeting Ad	Ad		\$90.00	
Δ 12/4	Petals & Presents			741.75	\$413.02
11/24 ⁸	Bell MTS Internet			\$77.92	

	SUB -TOTALS:	1565.77 \$3,838.38	\$413.02
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TOTAL AMOUNT OF EXPENSES	1565.77 \$4,251.40
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* previously submitted
 ** transferred to printing form
 Δ transferred to new const. claim form



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M.L.A. NAME Cliff Cullen DATE PREPARED February 16, 2018

FOR THE CONSTITUENCY OF Spruce Woods

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for MTS - Wireless Service and PAY DIRECT, with a total amount of \$310.28.



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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Spruce Woods

JAN 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Petals & Presents - poinsettias (17)				\$413.02
	given to:				
	Killarney: Hospital/Bayside, Lakeview Gardens, Willowlodge &				
	Royal Manor				
	Cartwright: Hospital/Davidson Facility & Badger Creek Lodge				
	Souris: Hospital/Care Home, Victoria Park Lodge, Crescent Manor				
	Wawanesa: Hospital/Care Home & Seniors Home				
	Belmont: Belcrest Manor				
	Baldur: Hospital/PCH & Lodge				
	Glenboro: Hospital/PCH, Lyall Park Place, Glen Haven Manor				
SUB -TOTALS:					\$413.02
TOTAL AMOUNT OF EXPENSES					\$413.02