



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED March 2, 2018
 FOR THE CONSTITUENCY OF Spruce Woods MAR 1 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Canada Post - Postage			3.10 \$14.00	
3/1	Canada Post - Postage			\$15.91	
1/30	Canada Post - Postage			\$14.66	
2/14	Canada Post - Postage			\$13.23	
2/15 26	Carberry News Express advertising			\$29.56	
1/15	Carberry Bantam Hockey Tournament advertising			\$25.00	
12/29	Lioness Express Advertsing for year	<i>Jan Feb Mar</i>		300.00	
3/2	The Guide Professional Directory ad (Jan, Feb, March)			\$102.38	
2/7	Prairie 360 Constituency Meeting	<i>Buss</i>			\$61.02
2/28	The Keg Constituency Meeting	<i>Buss</i>			\$98.31
12/18	<i>D.A Foods - water for office</i>			<i>14.00</i>	
SUB-TOTALS:				<i>292.84</i> \$514.72	\$159.33
TOTAL AMOUNT OF EXPENSES					<i>452.17</i> \$674.05



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M.L.A. NAME Cliff Cullen DATE PREPARED April 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 Bell MTS - Wireless Service (108.54) and PAY DIRECT. Summary rows show SUB-TOTALS (108.54) and TOTAL AMOUNT OF EXPENSES (\$108.54).



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cliff Cullen DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF Spruce Woods MAR 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/24	The Flag Shop Winnipeg	1 Manitoba 12 x 18 Stick Flag			\$7.08	
					7.07	
			SUB -TOTALS:		7.07 \$7.08	
					TOTAL AMOUNT OF EXPENSES	7.07 \$7.08



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

FOR THE CONSTITUENCY OF Spruce Woods

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3/7	Bell MTS Office Line			\$267.73	
1/31 2/6	Bell MTS Internet			\$77.92	
3/6	Pinters Xclusive Office Supplies			\$1,664.14	
2/28	The Corner Pocket Souris Plaindealer advertising			\$44.60	
2/26	The Carberry News-Express advertising			\$29.56	
2/23	The Guide Killarney advertising			\$56.78	
1/15	Pembina Valley Female Hockey Yearbook advertisement			\$80.00	
2/26	Brandon Chamber 135th Gala Ticket - March 15/18				\$141.75
SUB -TOTALS:				\$2,220.73	\$141.75
TOTAL AMOUNT OF EXPENSES					\$2,362.48