



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED February 22, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	Bell MTS Internet			\$82.44	
1/7	Bell MTS Toll free line			\$0.84	
1/7	Bell MTS Office line			\$283.95	
12/17 ²⁸	Carberry Express	Christmas greetings ad		\$97.23	
1/14 ²⁸	Carberry Express	advertising		\$29.56	
1/3	Lioness Express	- Ads for Jan/Feb/Mar		\$300.00 15.00	
1/4 ³¹	Souris Plaindealer	ad		\$44.60	
1/25	Killarney Guide	ad		\$56.78	
1/10 ⁹	Shilo Stag	ad		\$47.25	
11/30	Brandon Sun	Remembrance Day ad		\$72.40	
1/24	Canada Post	postage		\$6.33	
1/9	Glenboro Building Centre	keys cut		\$9.32	
12/24	Canada Post	postage		\$15.34	
* 12/1	Petals n Presents	Poinsettia's for seniors homes christmas			\$413.02
1/10	The Keg	Constituent Meeting			\$91.53
1/7	The Keg	Constituent Meeting			\$84.75
1/28	The Keg	Constituent Meeting			\$51.98
** 1/22	Canad Inns	Constituent Meeting			\$20.32
1/16	Prairie 360	Constituent Meeting			\$97.18
			SUB -TOTALS:	821.04 \$1,046.04	325.44 \$758.78
				TOTAL AMOUNT OF EXPENSES	1146.48 \$1,804.82

* further info required
** transferred to Living Allow.



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M.L.A. NAME Cliff Cullen DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7 ⁶		Shilo Stag advertising		\$47.25	
1/14		Souther Manitoba Review advertising for 2018		\$178.20	
2/7		Tournament of Champions advertising		\$125.00	
2/25		Brandon Sun subscription 1 year		\$242.47	
2/25 1/21		Brandon Sun online subscription 1 year		\$55.39	
2/22		Killarney Guide advertising		\$56.78	
^{12/13} 2/28		Provincial Ex Presidents Dinner - 1 ticket - Feb 28/19			\$115.00
2/4		Prairie 360 Constituent meeting			\$88.14
SUB -TOTALS:				\$705.09	\$203.14
TOTAL AMOUNT OF EXPENSES				\$908.23	



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M.L.A. NAME Cliff Cullen DATE PREPARED February 22, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Petals & Presents - Christmas poinsettias (17) for:				\$413.02
	Killarney Hospital/Bayside (1)				
	Lakeview Gardens / Willowlodge / Royal Manor (3)				
	Cartwright Hospital/Davidson Facility (1)				
	Badger Creek Lodge (1)				
	Souris Hospital/Care Home (1)				
	Victoria Park Lodge / Crescent Manor (2)				
	Wawanesa Hospital/ Care Home (1)				
	Wawanesa Seniors' Home (1)				
	Belcrest Manor (1)				
	Baldur Hospital/ PCH (1)				
	Baldur Lodge (1)				
	Glenboro Hospital/ PCH (1)				
	Lyall Park Place / Glen Haven Manor (2)				
SUB -TOTALS:					\$413.02
TOTAL AMOUNT OF EXPENSES					\$413.02



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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M.L.A. NAME Cliff Cullen DATE PREPARED March 15, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7		BellMTS Office line		\$305.53	
2/7		BellMTS Toll Free line		\$1.76	
1/28		BellMTS Internet		\$82.44	
11/6 3/15		Killarney Guide advertising Jan-March		\$102.36	
2/4		Glenboro Rink Advertising sign		\$75.00	
2/11 2/26		Carberry News Express - Ad		\$29.56	
2/128		The Corner Pocket Souris Plaindealer advertising		\$44.60	
2/128		Viriden Empire Advance advertising		\$123.48	
3/14		Printers Xclusive Printer supplies		\$3,887.00	
3/11 3/11		Brandon Chamber of Commerce Gala - 1 ticket - Mar 14/19			\$147.00
3/11		pc caucus MBiz Breakfast Event - 1 ticket - Mar 8/19			\$51.98
SUB-TOTALS:				\$4,651.73	\$198.98
TOTAL AMOUNT OF EXPENSES					\$4,850.73



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED March 24, 2019

FOR THE CONSTITUENCY OF Spruce Woods

MAR 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24 ⁵	Canada Post	Postage		\$945.00	
3/18	Canada Post	Postage		\$15.69	
2/11	Canada Post	Postage		\$14.72	
1/31	D&A Foods	Office Supplies		\$14.00	
<i>* incl. GST</i>			SUB-TOTALS:	\$989.41 990.15	
				TOTAL AMOUNT OF EXPENSES	\$989.41 990.15

