



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED December 22, 2016  
 FOR THE CONSTITUENCY OF Spruce Woods **DEC 30 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Shilo Stag ad			\$47.25	
11/28	Curling Club of Wawanesa	wall advertizing		\$100.00	
12/27	Corner pocket ad			\$38.81	
12/7	Dell Communications	Brandon Chamber Mag ad		\$262.50	
10/18	Dell Communications	Brandon Chamber Directory ad		\$261.98	
<del>11/4/2016</del>	The Guide	Inv # 14357, - Ad		<del>\$481.78</del> 25.28	
12/1	Shamrock Center	Wall Ad ( picture on file)		\$525.00	
12/2	D & A Foods	- water		\$7.00	
10/7	D & A Foods	- water		\$7.00	
11/23	Glenboro Consumers Co-op	- office supply		\$3.49	
10/18	Canada Post	- postage		\$1.21	
* 10/7	Canadian Tire			\$10.88	
11/29	Pembina Co-op	- heater		\$28.22	
12/10	Canada Post	- postage		\$267.75	
11/30	Staples	- office supplies		<del>\$423.23</del> 427.88	
11/7	MTS	- Phone		\$255.90	
10/26	MTS	- Internet		\$73.45	
11/2	Italian Chop House	- meeting re. Const. business			\$74.58
11/15	The Guide	- one yr. subscription		47.00	
* further info required					
SUB -TOTALS:				2372.72 \$2,804.45	\$74.58
TOTAL AMOUNT OF EXPENSES				2447.30 \$2,879.03	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED January 23, 2017

FOR THE CONSTITUENCY OF Spruce Woods FEB 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	The Keg	- meeting re. Const. business			\$133.34
12/2	Tavern United	- meeting re. Const. business			\$77.11
12/4	Aaltos	- meeting re. Const. business			\$41.64
12/29	The Keg	- meeting re. Const. business			\$165.26
12/7	MTS (3956)	- phone		\$258.92	
12/7	MTS (1241)	- Toll free		\$1.17	
12/2	Community Fields Awards Night Ad	- Ad in program		\$200.00	
12/14	The Shilo Stag Ad Inv. 4999			\$258.30	
12/31	Gazette Ad Inv. 7024			\$142.74	
<del>12/11/18</del>	Guide Ad Inv. 14793/14931			<del>\$177.23</del> 25.28	
1/5	Printers Xclusive Inv. 52114	- office supply		\$416.45	
11/30	Leech Printing Inv. 59204	Christmas Cards		363.01	<del>-\$363.01</del>
* 12/5	Petals & Presents				\$432.23
11/28	Carberry News Ad Inv. 55958			\$28.56	
10/27	Wild Cats Hockey Ad			\$100.00	
12/22	Guide	- Christmas ad		151.95	
10/15	Killarney Shamrock Sr. Hockey	- ad in program		50.00	

\* Transferred to new claim form

SUB-TOTALS:	1996.38 <del>\$1,583.37</del>	417.35 <del>\$1,212.59</del>
<b>TOTAL AMOUNT OF EXPENSES</b>	<b>2413.73</b> <del>\$2,795.96</del>	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED February 2, 2017

FOR THE CONSTITUENCY OF Spruce Woods

FEB 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	MTS Internet			\$73.45	
12/28 <sup>9</sup>	MTS Internet			\$75.29	
				73.45 *	
* current charges			SUB-TOTALS:	146.90 \$148.74	
TOTAL AMOUNT OF EXPENSES				146.90 \$148.74	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED January 26, 2017  
FOR THE CONSTITUENCY OF Spruce Woods **FEB 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/13 1/20	Glenboro Novice ad			\$25.00	
12/31/15	The Corner Pocket Christmas ad Inv. CPDI00003901			\$115.82	
10/28	Southwest Cougars Hockey ad			\$100.00	
1/25	The Corner Pocket ad Inv. CDPI00004020			\$38.81	
1/1	Souris-Glenwood Complex Advertising - billboard			\$315.00	
SUB-TOTALS:				\$594.63	
TOTAL AMOUNT OF EXPENSES					\$594.63





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED February 1, 2017

FOR THE CONSTITUENCY OF Spruce Woods

FEB 02 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a 'SUB-TOTALS' row and a 'TOTAL AMOUNT OF EXPENSES' row.

