

M.L.A. NAME		Cliff Cullen		DATE PREPARED June 2, 2		2, 2017	
FOR THE C	CONSTITUENCY	OF Spruce Woods				JUN	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/1	Staples Office S	upplies				\$66.92	
					-		
		PAY DIRECT		-			
		IAI DIKEO.					
		9					
			SUB -T	OTALS:		\$66.92	
				TOTAL	AMOUNT OF E	XPENSES	\$66.92



M.L.A. NAME		Cliff Cullen	[	DATE PREPARED		May 17, 2017	
FOR THE C	CONSTITUENCY	OF Spruce Woods				JUN 0	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/11	Canadian Tire C	Office Supplies				\$69.31	
						61.34	*
	ė.	PAY DIRECT					
		. A. BIKLOT					
		,					
æ						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
* min	nus tages		SUB -T	OTALS:		61.34 <del>-\$69.31</del>	
				TOTAL	AMOUNT OF E	XPENSES	61.34 \$69.31

M.L.	M.L.A. NAME		Cliff Cullen DATE PRI		EPARED June 2, 2017		2, 2017	
FOR	THE	CONSTITUENCY	OF Spruce Woods		JUN 0 5 2017		017	
	ate 1/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
<b>**</b> -3/	28	MTS Internet (ha	ad \$1.84 credit used) March	Decided Bullion of Herman			\$71.60	-
4/	286	MTS Internet Ap	ril				\$73.45	
. 4	/7	MTS Toll Free				-	\$5.51 ,	18
4	./7	MTS Office Line					\$265.49 ,	
4/	'30	The Corner Poc	ket ( Souris Plaindealer) 🕒 🤌	d			\$44.60	
4/	'30	The Killarney Gu	uide Advertising				\$32.34	
<del>  3</del> /	27	Carberry Expres	s March Advertising	**************************************			\$28.56	
	28	Carberry Expres	Carberry Express April Advertising					
KK 10	/25	Carberry Express October Advertising					\$28.56	
(	19	Carberry Expres		\$3.11 ,				
5/	1917	Corner Pocket Carlyle Border Connections Advertising					\$38.81 💩	
*6	/1	Brandon Chamb	per of Commerce Membership				\$214.12	-
5/	′16	Manitoba Busine	ess Hall of Fame Gala 🦼 🍿	111/1	17			\$235.00 ₃
		- M. Ach	ievement	O'j't	ichot			
8		0	•		-12/4-07			
** 7	not e	ligible - not	wred to MLA 6-17 claim form	SUB -	-TOTALS:		491.87 \$834.71	\$235.00
					TOTAL .	AMOUNT OF E	EXPENSES	786.87 \$1,069.71

M.L.A. NAME		Cliff Cullen	[	ATE PR	EPARED _	June 6, 2017	
FOR THE CONSTITUENCY OF Spruce Woods		OF Spruce Woods		JUN 0 5 2017			5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/18	The Keg Constit	uency Meeting					\$100.57 -
5/26		nstituency Meeting					\$56.50
. 5/27	Applebees Cons	stituency Mosting			2		\$41.78
5/31	The Keg Constit						\$92.66
	-						
		8					
(B)							
			SUB -T	OTALS:			\$291.51
		2		TOTAL	AMOUNT OF E	XPENSES	\$291.51

## Fiscal Year 2016-2017

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen		Cliff Cullen	D	DATE PREPARED June 6, 2017			2017
FOR THE (	CONSTITUENCY	OF Spruce Woods				NUL.	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
3/28	MTS - Internet					\$71.61	
3/27	The Carberry Ne	ews Express - Ad				\$28.56	
10/25	The Carberry Ne	ew Express - Ad				\$28.56	
04							
		1					
			-				
						V	
	g		SUB -T	OTALS:		\$128.73	_
		·		TOTAL	AMOUNT OF E	XPENSES	\$128.73

## Fiscal Year **2016-2017**

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Cliff Cullen	D	DATE PREPARED		June 2	June 26, 2017	
FOR THE C	CONSTITUENCY	OF Spruce Woods				JUN	1 2 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
10/3	PC Caucus						\$91.94	
	Three Flags 💃							
*	Souri	s Legion e Legion						
	DUIDUI	Remembrance Day	/					
		COM CONTROLLED COM	/					
							7	
							š.	
							2	
		1						
	PA	Y DIRECT						
		<del>Q</del>						
			SUB -T	OTALS:			\$91.94	
				TOTAL	AMOUNT OF E	XPENSES	\$91.94	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cliff Cullen	D	ATE PRE	PARED _	July 16, 2017		
FOR THE C	ONSTITUENCY	OF Spruce Woods						
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
<b>&amp;</b> /16	<b>BELL</b> MTS - Wireles	s Service				111.67		
et "	(for MLA 8	& CA)						
***					7/		150	
ii.								
		PAY DIRECT						
				,				
	ii		7					
			SUB -T	OTALS:		111.67		
	TOTAL AMOUNT OF EXPENSES						\$ 111.67	