



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED June 20, 2019

FOR THE CONSTITUENCY OF Spruce Woods

JUN 28 2019 JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Canada Post Stamps			\$173.36	
			SUB -TOTALS:	\$173.36	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$173.36</b>

PAY DIRECT



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED June 21, 2019  
 FOR THE CONSTITUENCY OF Spruce Woods JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31 <sup>7</sup>	BellMTS	Toll Free line		\$8.67	
5/7-6/6	BellMTS	Phone line		\$292.18 <sup>9</sup>	
5/31	Carberry News Express	ad		\$29.56	
5/31	The Corner Pocket	Souris Plaindealer - AD		\$44.60	
6/7	The Guide	Killarney ad		\$63.84	
5/29	The Shilo Stag	ad		\$47.25	
6/17	Canada Post	- Postage		\$2.00	
5/7	Wawanesa Brewers	Baseball ad		\$50.00	
5/2	Women of Distinction	Dinner - 1 ticket (May 2/19)			\$80.00
6/19	Killarney Lakers	Baseball Club - program ad		75.00	
SUB -TOTALS:				613.11 <del>\$538.10</del>	\$80.00
				TOTAL AMOUNT OF EXPENSES	
				613.11 <del>\$618.10</del>	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cliff Cullen DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Spruce Woods

JUL 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Shilo Stag advertising			\$47.25	/
6/3/28	Carberry News Express advertising			\$29.56	/
6/21	Killarney Guide Grad edition Advertising			\$52.50	/
5/10	Baldur Regals Program ad			\$50.00	/
6/27	Canada Post Postage			\$5.23	/
6/5	Capital Grill Constituent Meeting				\$70.06 /
6/8	Original Joes Constituent Meeting				\$34.75 /
6/10	The Keg Constituent Meeting				\$67.80 /
6/18	The Keg Constituent Meeting				\$32.77 /
6/25	Prairie 360 Constituent Meeting				\$87.01 /
6/26	Saffrons Constituent Meeting				\$43.22 /
			SUB -TOTALS:	\$184.54	\$335.61
TOTAL AMOUNT OF EXPENSES					\$520.15

