LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED January 4, 2023

FOR THE CONSTITUENCY OF Spruce Woods

JAN 0 9 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Curling Clubs of Wawanesa - advertising			150.00	
		SUB -TOTALS:		$ 150.00	
			TOTAL AMOUNT OF EXPENSES		$ 150.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED January 13, 2023

FOR THE CONSTITUENCY OF Spruce Woods

JAN 17 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	BellMTS Office Line			277.85	
11/7	BellMTS Toll free line			14.69	
11/28	BellMTS Internet			99.63	
12/16	The Recorder - Christmas ad			111.56	
12/23	The Recorder - business card ad for Dec 2, 23			33.78	
12/23	Rivers Banner - Christmas ad			94.40	
12/24	Brandon Sun - Christmas ad			68.51	
12/~~22~~ 6	The Times - Christmas ad			123.37	
12/31	Virden Empire Advance reg ad & Christmas ad			100.59	
12/~~31~~ 1	Baldur Glenboro Gazette ads for Dec 1,8&15			45.68 ~~131.78~~	
1/4	Fort Garry Hotel - Constituents meeting				119.84
12/15	Baldur Glenboro Gazette - Christmas ad Dec 15			86.10	
		SUB -TOTALS:		$ 1,056.16	$ 119.84
			TOTAL AMOUNT OF EXPENSES		$ 1,176.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED January 20, 2023

FOR THE CONSTITUENCY OF Spruce Woods

JAN 2 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Leech Group - Christmas Cards			$526.98	
		SUB -TOTALS:	$	$ $526.98	$
			TOTAL AMOUNT OF EXPENSES		$ $526.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Cullen DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Spruce Woods

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA & CA			107.00	
	PAY DIRECT				
		SUB -TOTALS:		107.00	
			TOTAL AMOUNT OF EXPENSES		$107.00