

M.L.A. NAM	1E	Nic Curry	D	ATE PR	EPARED _	Novemb	nber 9, 2016	
FOR THE C	CONSTITUENC	Y OF Kildonan		£77.		NO	/ 2 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	!		Office Space	Office Operation	Representation	
11/9	PC Caucus - M	anitoba Pin Allotment - 1400 Pins			***	2	\$485.00	
	Pay Direct to:		15.163					
	PC Caucus		<u> </u>				1 -	
	227 - 450 Broa							
	WINNIPEG, Manitoba R3C 0V8		2		- 320		 	
								
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92 <u>* </u>			<u> </u>	-				
		9						
			-					
			* <u> </u>					
			SUB -T	OTALS:			\$485.00	
		· ·		TOTAL AMOUNT OF EXPENSES		XPENSES	\$485.00	

M.L.A. NAN	ЛЕ <u></u>	Nic Curry	C	DATE PREPARED Decem			ber 1, 2016	
FOR THE	CONSTITUENCY	OF Kildonan	- W-2					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/1	ROGERS - Wir	reless Service				66.42		
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W. W. W.								
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	2		SUB -T	OTALS:		66.42		
				TOTAL AMOUNT OF EXPENSES		EXPENSES	\$66.42	



M.L.A. NAME Nic Curry			_ DATE PREPARE		December 1, 2016		
FOR THE C	CONSTITUENCY	OF Kildonan			·	DEC (0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/24	Kyiv Pavillion Fo	olklorama Advertsiement Pay Di	irect			\$250.00	
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en e				-0.00			
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							7.2
		el .					
					empes with histograms	iper g gamesian	
	š						
	\$65000 						
			SUB -T	OTALS:	\$	\$ \$250.00	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$250.00



M.L.A. NAI	ME	Nic Curry	[ATE PR	EPARED _	December 1, 2016	
FOR THE	CONSTITUENCY	OF Kildonan				DEC	0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/29	PC Caucus	Gala Ticket - MB Filipind	BINS.	(NIMC.			\$100.00
		Gala Ticket - MB Filipino	Neu	.17		ST.	
4.00	Pay Direct to:	· ***	*			3.37	
	7.7		2	-			20.780
	PC Caucus		-7				
	227 - 450 Broadway						
	Winnipeg, Manitoba, R3C 0V8						
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			20 220				
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7.000				***		**	
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		625.0			100		w.
			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	XPENSES	\$100.00	



M.L.A. NAN	1E	Nic Curry			DATE PRÉPARED		December 1, 2016		
FOR THE C	CONSTITUENCY	OF	Kildonan				DEC	C 0 6 2016	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/22	Write It Right	Advertisement	Pay Direct		*	AND STREET, STORAGE BY A CAMAL MATTER	\$225.75		
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			5.00		***			ļ	
	144 - F								
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				SUB -T	OTALS:	\$	\$ \$225.75	\$	
			·	_	TOTAL .	AMOUNT OF E	XPENSES	s \$225.75	



M.L.A. NAN	1E	NIC Curry		DATEPR	EPARED	Novembe	er 29, 2010
FOR THE C	CONSTITUENCY	OF Kildonan				DE	C 0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	-0.6						
9/2	Rainbow Stage -	- Encore! Gala Program Group Ac	l			\$23.81	
		~~~					343
	7						
	PAY DIRECT					3.5	
	ii.		Se Se	Nyca			
	===##"			334	2.5		
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	3555						
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	3		SUB-T	OTALS:	\$	\$ \$23.81	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$23.81



M.L.A. NAME		Nic Curry		DATE PREPARED _		December 13, 2016	
FOR THE	CONSTITUENCY	Y OF Kildonan			DEC		3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е	8	Office Space	Office Operation	Representation
9/28	The Jewish Pos	t & News Advertising		· · · · · · · · · · · · · · · · · · ·		\$70.22	
	Pay Direct to:						
			<u></u>				
	The Jewish Pos	t & News					
	1-620 Brock St.		2 31		***************************************		in state of
	Winnipeg, MB						
	R3N 0Z4						
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	I		SUB -T	OTALS:	\$	\$ \$70.22	\$
				TOTAL	\$70.22		

M.L.A. NAME		Nic Curry		DATE PREPARED		December 13, 2016		
FOR THE (	CONSTITUENCY	OF Kildonan				DEC	1 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/1	Winnipeg Jewish	Review Advertising	V-70			\$157.50		
					100 No. 100 No			
	Pay Direct to:							
	Winnipeg Jewish	n Review					2	
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			N 1444-15-15	12		4		
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	pe							
	****				527765			
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			SUB-T	OTALS:	\$	\$ \$157.50	\$	
		•		TOTAL AMOUNT OF EXPENSES		XPENSES	\$ \$157.50	



M.L.A. NA	ME	Nic Curry		DATE P	REPARED _	Decem	ber 13	3, 2016
FOR THE	FOR THE CONSTITUENCY OF Kildonan						_	
						nf:	_1:	2016 _
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
12/1	Granite Curling	Club Mig. Constituency Busine	SS		<del>-</del>			\$25.99
	Pay Direct		200			^		
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			SUB -T	OTALS:	\$	\$	\$	\$25.99
				TOTAL	AMOUNT OF E	XPENSES	\$	\$25.99



M.L.A. NAN	1E	Nic Curry		DATE PR	REPARED _	Decemi	ber 13, 2016
FOR THE O	CONSTITUENCY	OF Kildonan				DE	C 1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	
12/15	Manitoba Hydro	Gas and Electricity		· ·	\$28.49	**	
	Pay Direct to:						
						,	
	Manitoba Hydro		200 B				
	PO Box 7900 ST	N Main					
4 1	Winnipeg, MB						
	R3C 5R1	29	18				,
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		<del>"</del>					
			SUB-T	OTALS:	\$ <b>\$28.49</b>	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$28.49



M.L.A. NAME		Nic Curry			DATE PR	REPARED _	Decem	ber 1, 2016
FOR THE (	FOR THE CONSTITUENCY OF		Kildonan				DEC	0 6 2016
Date (M/D)	Vendor	Description of Purchas	e/Purpose	e		Office Space	Office Operation	Representation
11/26	Save-On-Foods	Open House Supplies	Pay Dire	ct			<del>\$112.4</del> 0	112.40
11/26	Save-On-Foods	Open House Supplies	Pay Dire	ct			\$41.08	
11/27	Save-On-Foods	Open House Supplies	Pay Dire	ct			<del>-\$33.90</del>	33.90
	2							\$ 15
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				SUB -T	OTALS:	\$	\$-\$ <del>187.3</del> 8	\$ 187.38
					TOTAL AMOUNT OF EXPENSE			\$ \$187.38



M.L.A. NAME	Nic Curry	DATE PREPARED	December 1, 2016		
FOR THE CONSTITUENCY OF	Kildonan		DEC 0 6 2016		

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Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
11/18	Boston Pizza	Constituency Business Pay	y Direct			1000	\$33.87
		-meeting				***	
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			su	B -TOTALS:	\$	\$	\$ \$33.87
			1	TOTAL	AMOUNT OF E	YPENSES	s \$33.87



M.L.A. NAN	/E	Nic Curry		DATE PR	REPARED _	Decembe	er 13, 2016
FOR THE (	CONSTITUENCY	OF Kildonan	<u> </u>			DEC 1	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/2	Coffee News Wir	nnipeg Inc. Advertising				\$52.50	
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	Pay Direct to:						
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	Coffee News Wir	nnipeg Inc.			6 40%	<i>2. 2.</i> ×	
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			SUB -T	OTALS:	\$	\$ \$52.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAN	VIE	NIC CUIT	<u>y</u>		DATEP	KEPARED _	Decembe	er 13, 2016
FOR THE (	CONSTITUENCY	′OF	Kildonan				DEC	1 3 2016
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Representation
12/7	Walmart Canada	Office Supplies	Pay Direct				\$68.84	
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			-	3.44				
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				SUB -T	OTALS:	\$	\$ \$68.84	\$
			1		TOTAL	AMOUNT OF E	XPENSES S	\$68.84



M.L.A. NAME Nic Curry			DATE PREPARED December 13, 2016				
FOR THE C	CONSTITUENCY	OF Kildonan				DEC	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/30	TD Bank	Banking Fees	*			\$29.65	
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	<u>.                                    </u>		SUB -T	OTALS:	\$	\$ \$29.65	\$
			-	TOTAL	AMOUNT OF E	XPENSES	\$ \$29.65



M.L.A. NAN	/E	Nic Curry			DATE PR	EPARED _	Decen	ber	13, 2016
FOR THE O	CONSTITUENCY	OF	Kildonan				D	EC	1 3 2016
Date (M/D)	Vendor	Description of Pur	rchase/Purpo	se		Office Space	Office Operation	n	Representation
12/6	Staples Canada	Office Supplies	Pay Y	)irea	c†		\$83.31		* <del></del>
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				SUB -1	OTALS:	\$	\$ \$83.3°	1	\$
				6	TOTAL	AMOUNT OF E	XPENSES	\$	\$83.31



M.L.A. NAN	1E	Nic Curry	I	DATE PF	REPARED _	Decem	ber 13	3, 2016
FOR THE C	CONSTITUENCY	OF Kildonan	-			DEC	13	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	ө	4.000	Office Space	Office Operation	ı F	Representation
12/3	Fools & Horses	Mg. Constituency Business F	ay Direc	ct				\$9.61
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500 C	# <i>IP</i>	<del></del>		<del></del> .			+	7.5.
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			SUB -TO	OTALS:	\$	\$	\$	\$9.61
				TOTAL .	AMOUNT OF E	XPENSES	\$	\$9.61



M.L.A. NAN	ИE	Nic Curry		DATE PR	REPARED _	Decemb	per 13, 2016
FOR THE	CONSTITUENCY	OF Kildonan				DEC 1 3	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	s <del>e</del>		Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	or Marketing Group Inc. Advertis	sing			\$735.00	
300 00 3 00 3	2.5						
	Pay Direct:				800000		
3-		or Marketing Group Inc.					
	Box 2454						
	Loydminster, SK		7				
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						4.779	
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		<b></b>		9.5			
			SUB -1	OTALS:	\$	\$ \$735.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$735.00



M.L.A. NAM	ИЕ <u></u>	Nic Curry		DATE PR	REPARED _	Decemb	er 13, 2016
FOR THE	CONSTITUENCY	OF Kildonan				DEC	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/1	Benchmark Adve	ertising Ltd. Benches Adv	ertisii	19		\$472.50	
			\$675 NO.	J			
	Pay Direct to:						
5 5 5 M 45 5 M 55				***			
	Benchmark Adve	ertising Ltd.					
	1355 Spruce St.	2 <u></u> 2					
	Winnnipeg, MB				· ·	10 AC	
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			SUB -T	OTALS:	\$	\$ \$472.50	\$
			25	TOTAL	AMOUNT OF E	XPENSES	\$ \$472.50



M.L.A. NA	ME	Nic Cui	rry		DATE PF	REPARED _	Decen	ber 13	3, 2016
FOR THE	CONSTITUENC	Y OF	Kildonan			5-05.	DEC 1	3 2011	ĵ
Date (M/D)	Vendor	Description of F	Purchase/Purpo	se		Office Space	Office Operation	n F	Representation
12/1	Pilipino Express	News Magazine	Advertising				\$58.91		
	Pay Direct to:								
	Pilipino Express	News Magazine							
	1045 Erin St.		S 2				1	-	
	Winnipeg, MB	Webber		<i>38.</i> 4.				<del>-  </del>	
	R3G 2X1		<u>a</u>						
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			***	8					
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				SUB -T	OTALS:	\$	\$ \$58.91	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$	\$58.91

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Nic Curry	[	DATE PR	EPARED _	Decembe	er 21, 2016
FOR THE C	CONSTITUENCY	OF Kildonan				DEC 2 1	2016
Date (M/D)	Vendor	Description of Purchase/Purpos		3-20	Office Space	Office Operation	Representation
12/16	P.C. Caucus	Luncheon Ticket - Wpg . Chr	mber	ul.	\$20		\$99.22
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			SUB-T	OTALS:	\$	\$	\$ \$99.22
				TOTAL	AMOUNT OF E	XPENSES	\$99.22



M.L.A. NAN	1E	Nic Curry		[	ATE PR	EPARED _	Decembe	r 21, 2016
FOR THE C	CONSTITUENCY	OF Kild	donan	<del></del>			DEC 2	1 2016
Date (M/D)	Vendor	Description of Purch		10.00Pt - 70		Office Space	Office Operation	Representation
12/20	Salisbury House	Constituency Busine	ess - moot	ina	i/		<del>- \$8.21</del>	8.21
	Pay Direct		namen protest 💆 description	0				
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			8	SUB -T	OTALS:	\$	\$ <del>\$8.21</del>	\$8.21
			_		TOTAL	AMOUNT OF E	XPENSES :	\$8.21



M.L.A. NAM	IE	Nic Curry	C	ATE PR	EPARED _	Decembe	r 21, 2016
FOR THE C	ONSTITUENCY	OF Kildonan				DEC 2	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/20	Deer & Almond	Constituency Business mutic	ng			\$83.62	83.62
ž	Pay Direct		0				
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7							
			SUB -T	OTALS:	\$	\$ <del>\$83.0</del> 2	\$ 83.62
		,		TOTAL	AMOUNT OF E	XPENSES	\$83.62



M.L.A. NAME		Nic Curry	DATE F	DATE PREPARED _		December 16, 2016	
FOR THE	CONSTITUENC	CY OF Kildonan					
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
12/16	MTS - Wirele	ss Service	M		75.60		
	(for CA)	<u></u>					
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			SUB -TOTALS	):	75.60		
		тоти	AL AMOUNT OF	EXPENSES	\$75.60		



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/ie	Nic Curry		DATEPR	REPARED _	Decembe	r 21, 2016
FOR THE CONSTITUENCY OF Kildonan			DEC 2 1 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/20	Printers Xclusive	e Printer Repair				\$277.10	
527	Pay Direct						
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20.00			SUB -T	OTALS:	\$	\$ \$277.10	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$277.10



M.L.A. NAME		Nic Curry		DATE PREPARED December 21, 20		r 21, 2016	
FOR THE CONSTITUENCY OF Kildonan					DEC 2	1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	77.09	Office Space	Office Operation	Representation
12/16	Pilipino Express	News Magazine Advertisement				\$58.91	
	Pay Direct					3). Taku	2
			57050				
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		30-ta		0.0019	8 <u>8</u>		
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			SUB-T	OTALS:	\$	\$ \$58.91	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$58.91



M.L.A. NAM	1E <u>Nia C</u>	urry	1	DATE PR	REPARED	25 Novem	iber, 2016
FOR THE C	CONSTITUENCY	of Kildonan				NOV 2	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/24	Dollar Trac	chr.	3tmas	Decounts		29.66	
11/24	Dollarama		s Des	onthine		31.08	
11/24	Dollarama	Christm	es Dec	oralizac		11.52	
11/24	Dubler Tree	Christma Christma Christma	s Deco	netrae		2.83	
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	Pay Direc	t					
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			SUB -T	OTALS:	\$	\$81.09	\$
				TOTAL	AMOUNT OF I	EXPENSES	s 81.09



M.L.A. NAME		Nic Curry	E	DATE PREPARED		November 4, 2016	
FOR THE CONSTITUENCY OF River East		OF River East				N	OV 1 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
11/4	PC Caucus - cof	tificate Holders		(3.35)	- Co.		\$1,652.00
	Pay Direct to:	1921					
	PC Caucus				77 NY - Y-		
	227 - 450 Broad						
	WINNIPEG, Mar	nitoba					
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					(2004) AND		
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					F 1744		
	<u> </u>		SUB -T	OTALS:			\$1,652.00
,			TOTAL	AMOUNT OF E	XPENSES	\$1,652.00	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Nic Curry	ie I	DATE PREPARED December 21, 2010		er 21, 2016	
FOR THE CONSTITUENCY OF Kildonan					DEC	2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/15	Staples	Office Supplies				\$78.28	
	Pay Direct		i in view in				
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			SUB -T	OTALS:	\$	\$ \$78.28°	\$
		,	7	TOTAL	AMOUNT OF E		\$ \$78.28 ³