

M.L.A. NAME Nic Curry			DATE PREPARED March 10, 2017				
FOR THE C	ONSTITUENCY	OF Kildonan	W			MAR 1 0	7
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/9	Buy Rite		Office F	urniture	-\$2,710.70	2710.70	
	PAY DIRECT	7				*	-10
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			SUB -T	OTALS:	\$ \$2,710.7 0	\$2710.76	\$
				TOTAL	AMOUNT OF E	XPENSES	\$2,710.70



M.L.A. NAME		Nic Curry		DATE PREPARED		March 23, 2017	
FOR THE C	CONSTITUENCY	OF Kildonan				MAR	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/12	Winnipeg Jewis	h Review	Ad	vertising		\$157.50	ŧ.
	PAY DIRECT						
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* Adj	uotment	- vedit of \$26.25 to Invoice)	SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF EX	XPENSES 5	\$157.50



M.L.A. NAI	ME	Nic Curry		DATE PREPARED March 29, 2			ch 29, 2017
FOR THE	CONSTITUENCY	OF Kildonan		_		MAR	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representatio
9/12	Winnipeg Jewis	h Review	Adve	tisement		\$131.25	
	PAY DIRECT						
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		*					
			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	_{\$} \$131.25

M.L.A. NAI	ΜE	Nic Curry	D.	DATE PREPARED March		16, 2017	
	62 <u></u>	CY OF Kildonan					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/16	MTS - Wirele	ess Service				75.60	
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		2000	SUB -T	OTALS:		75.60	
				TOTAL A	MOUNT OF I	EXPENSES	875.60

M.L.A. NAME Nic Curry		DATE PREPARED March 23, 2017				23, 2017	
FOR THE (CONSTITUENCY	OF Kildonan	7.00	—— MAN A			2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•	i de la companya de l	Office Space	Office Operation	Representation
3/16	Pilipino Express	s News Magazine	Ad	vertising		\$117.81	ā
31. C.D.	PAY DIRECT						
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		_	15.666.100	13	95%		
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			SUB -T	OTALS:	\$	\$ \$117.81	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$117.81



M.L.A. NAME		Nic Curry	DATE	PREPARED	March 23, 2017	
FOR THE	CONSTITUEN	CY OF Kildonan			MAR	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
3/13	мтѕ		Pho	ne	-\$7 5.75	
	PAY DIRECT				68.65*	E. Ch
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	unent c	harges only	SUB -TOTAL	S: \$	\$ \$75.75	\$
		· 0	тот	AL AMOUNT OF	EXPENSES \$	68.65 \$75.75

M.L.A. NAME		Nic Curry		DATE PREPARED		March 23, 2017		
FOR THE C	CONSTITUENCY	OF Kildonan				MAR 2	42	017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	R	tepresentation
3/22	World of Water	Wat	er Coole	er Rental		\$135.60		
	PAY DIRECT							224
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			SUB-T	OTALS:	\$	\$ \$135.60	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$135.60



M.L.A. NAN	A.L.A. NAME Nic Curry		<u> </u>				23, 2017
FOR THE C	FOR THE CONSTITUENCY OF Kildonan		MAR 2 4			2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/28	TD Canada Tru	st	Bank	Fees		\$29.18	*
	PAY DIRECT						
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	1		SUB -TO	TALS:	\$	\$ \$29.18	\$
	5	*		TOTAL A	AMOUNT OF E	XPENSES	\$ \$29.18



M.L.A. NAN	1E	Nic Curry		DATEPR	REPARED _	March	30, 2017	
FOR THE (CONSTITUENCY	OF Kildonan		MAR 3 0 20				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/30	X-Cues Billiards	- meeting re. Consti	tuency E	Business			\$11.02	
	PAY DIRECT							
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		S-000	SUB -T	OTALS:	\$	\$	\$ \$11.02	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$11.02	

M.L.A. NAME Nic Curry		Nic Curry	DATE PREPARED Marc			23, 2017	
FOR THE C	CONSTITUENCY	OF Kildonan		MAR 2 4 2		2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
3/13	Winnipeg Outdo	oor Marketing Group Inc.	Ad	vertising		\$735.00	
	PAY DIRECT				200		
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			SUB -T	OTALS:	\$	\$ \$735.00	\$
		-		TOTAL	AMOUNT OF E	XPENSES	\$ \$735.00



M.L.A. NAME Nic Curry		DATE PREPAREDWatch 17, 2017					
		OF Kildonan	e)			MAR	7 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising Ltd.	Adve	ertising		\$472.50	
	PAY DIRECT						
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			SUB -TO	OTALS:	\$	\$ \$472.50	\$
		,	- 100	TOTAL	AMOUNT OF E	XPENSES	\$ \$472.50

M.L.A. NAME Nic Curry		Nic Curry	DA	DATE PREPARED March			7, 2017
	ONSTITUENCY			MAR 172			2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/1	MTS		In	ternet		\$91.73	
	PAY DIRECT					45.15*	
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						45.15	
*Cl	ment ch	arges only	SUB-TO	OTALS:	\$	\$ -\$91.73	\$
		ent.		TOTAL	AMOUNT OF	EXPENSES	\$91.73

M.L.A. NAN	1E	Nic Curry	D	ATE PREP	ARED _	iviarcr	1 1, 2017
FOR THE C	CONSTITUENCY	OF Kildonan					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/1	ROGERS - Wir	reless Service				62.64	

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			SUB -T	OTALS:		62.64	
				TOTAL AM	OUNT OF E	EXPENSES	862.64



M.L.A. NAM	M.L.A. NAME Nic Curry			DATE PREPARED February 17, 201				
	ONSTITUENCY	OF Kildonan	FEB 17			1 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
12/31	Garden City Co	mmunity Centre	Adv	vertising		\$1,365.00		
	PAY DIRECT	2		***				
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			SUB -T	OTALS:	\$	\$ \$1,365.0	0 \$	
		,		TOTAL	AMOUNT OF E	XPENSES	s \$1,365.00	



M.L.A. NAME Nic Curry		DATE PREPAREDMa			March 2	rch 2, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Kildonan					MAR 0	S 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/10	Salisbury House	Const	ituency E	Business			\$6.53
2/14	X-Cues Billiards	Const	ituency E	Business	·		\$7.35
2/14	X-Cues Billiards	Const	ituency E	Business			\$10.74
2/2	Staples		Office	Supplies-	\$101-60-	101.60	
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			SUB -T	OTALS:	\$ ^{-\$101.60}	\$ 101.60	\$ \$24.62
				TOTAL	AMOUNT OF E	XPENSES \$	\$126.22



M.L.A. NAM	IE	Nic Curry		DATE PREPARED March 2, 2017			2, 2017
FOR THE C	CONSTITUENCY	OF Kildonan				MAR (6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	э	120	Office Space	Office Operation	Representation
1/28	Ukrainian Winni	ipeg	Advert	isement		\$73.95	
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	- 5		SUB -T	OTALS:	\$	\$ \$73.95	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$73.95



M.L.A. NAN	.L.A. NAME Nic Curry				EPARED _	March 3, 2017		
FOR THE C	CONSTITUENCY	OF Kildonan		MAR 0 6 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/1	Coffee News W	innipeg Inc.	Adv	vertising		\$105.00		
	PAY DIRECT			***		0 7070		
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			SUB -T	OTALS:	\$	\$ \$105.00	\$	
				TOTAL	AMOUNT OF E	KPENSES	\$ \$105.00	



M.L.A. NAME Nic Curry		DATE PREPARED February 24, 2011			724, 2017		
FOR THE CONSTITUENCY OF Kildonan		OF Kildonan				FEB 2	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		20	Office Space	Office Operation	Representation
1/31	World of Water	Wate	r Coole	Refills	- \$37:60	37.60	
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			SUB -T	OTALS:	\$ -\$37.60	\$37.60	\$
		8 3		TOTAL	AMOUNT OF E	XPENSES	\$ \$37.60

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		OF Kildonan				FEB 2	4 2017
TORTHE							
Date (M/D)	Vendor	Description of Purchase/Purpose		ļ	Office Space	Office Operation	Representation
1/31	TD Bank		Bank	Fees		\$27.82	
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		,	SUB -TC	TALS:	\$	\$ \$27.82	\$
		'		TOTAL	AMOUNT OF E	EXPENSES	\$ \$27.82



M.L.A. NAN	1E	Nic Curry		DATE PR	EPARED _	Februar	y 15, 2017
FOR THE C	CONSTITUENCY	OF Kildonan				FEB	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/15	Order of the Kni	ights of Rizal Winnipeg Chapter, I	nc. Ad	vertising		\$25.00	
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			SUB -T	OTALS:	\$	\$ \$25.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$25.00



M.L.A. NAN	/IE	Nic Curry		DATEPR	EPARED _	Februa	ry 24, 2017	
FOR THE O	CONSTITUENCY	OF Kildonan		FEB 2 4 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation .	
2/16	Pilipino Express	News Magazine	Ad	vertising		\$58.91		
	PAY DIRECT							
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			SUB -T	OTALS:	\$	\$ \$58.91	\$	
		_		TOTAL	AMOUNT OF E	XPENSES	\$ \$58.91	



M.L.A. NAN	ΛΕ <u></u>	Nic Curry	D/	DATE PREPARED		February	February 24, 2017	
FOR THE (CONSTITUENCY	OF Kildonan				FEB	2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
2/13	MTS		Phone S	Service		\$63.94		
	PAY DIRECT			*		62.21*		
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* cw	went ch	arges	SUB -TO	OTALS:	\$	\$ -\$63.91	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$63.91	



M.L.A. NAN	M.L.A. NAME Nic Curry			DATE PREPAREDFe			ebruary 24, 2017	
	CONSTITUENCY	MATERIAL DE	-2			FEB	2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	a		Office Space	Office Operation	Representation	
2/13	Winnipeg Outdo	por Marketing Group	Adv	vertising		\$735.00		
[8	PAY DIRECT					- 4.50		
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			SUB -T	OTALS:	\$	\$ \$735.00	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$735.00	



M.L.A. NAME		Nic Curry	D	_ DATE PREPARED		February 24, 2017	
FOR THE C	ONSTITUENCY	OF Kildonan				FEB	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/14	Manitoba Hydro			Utilities	182.31*	-\$5 36 .90	
	PAY DIRECT						
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* cur	rent char	ges	SUB -T	OTALS:	\$ 182.31	\$ -\$536.90	\$
				TOTAL	AMOUNT OF E	XPENSES	s 183.31