



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nic Curry DATE PREPARED February 8, 2018

FOR THE CONSTITUENCY OF Kildonan

**FEB 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Spirit of Ukraine	Advertising		\$125.00	
SUB -TOTALS:			\$	\$ \$125.00	\$
TOTAL AMOUNT OF EXPENSES					\$ \$125.00







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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nic Curry DATE PREPARED April 13, 2018

FOR THE CONSTITUENCY OF Kildonan

**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Pilipino Express	Advertising		\$117.81	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 117.81	\$
TOTAL AMOUNT OF EXPENSES					\$ 117.81



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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	The Winnipeg Jewish Review	Advertising		\$131.25	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 131.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 131.25	



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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	World of Water	Water Cooler Rental		\$135.60	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$135.60	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$135.60</b>



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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	World of Water	Water Jug Refill		\$26.00	
SUB -TOTALS:			\$	\$ 26.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 26.00





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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Printers Xclusive	Printer Supplies	<del>\$3,185.02</del>	3185.02	
	PAY DIRECT				
SUB -TOTALS:			<del>\$3,185.02</del>	\$ 3185.02	\$
TOTAL AMOUNT OF EXPENSES				\$ 3,185.02	





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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Manitoba Hindu Seniors Inc.	Advertisement		\$30.00	
SUB -TOTALS:			\$	\$ 30.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 30.00	



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 FOR THE CONSTITUENCY OF Kildonan **APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>1/31</del> 12/29	TD Bank	Bank Fees		\$51.54	
<del>1/31</del> 1/31	TD Bank	Bank Fees		<del>\$57.34</del>	
<del>2/28</del> 2/28				47.34	
SUB-TOTALS:			\$	\$ 98.88 <del>\$108.88</del>	\$
TOTAL AMOUNT OF EXPENSES				\$	98.88 <del>\$108.88</del>



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M.L.A. NAME Nic Curry DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF Kildonan

**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/9	Ukrainian Winnipeg Magazine	Advertisement		\$80.70	
1/21	Ukrainian Winnipeg Magazine	Advertisement		\$80.70	
12/7	Ukrainian Winnipeg Magazine	Advertisement		\$80.70	
11/7	Ukrainian Winnipeg Magazine	Advertisement		\$80.70	
SUB -TOTALS:			\$	\$ 322.80	\$
TOTAL AMOUNT OF EXPENSES					\$ 322.80



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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14 3/2	Manitoba Hydro	Utilities	61.62	<del>\$61.62</del>	
SUB -TOTALS:			\$ 61.62	\$ <del>61.62</del>	\$
TOTAL AMOUNT OF EXPENSES					\$ 61.62



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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14/12	Manitoba Hydro	Utilities	109.22	<del>\$109.22</del>	
SUB-TOTALS:			\$ 109.22	\$ <del>109.22</del>	\$
TOTAL AMOUNT OF EXPENSES				\$ 109.22	



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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Bell MTS	Internet		\$79.05	
2/13	Bell MTS	Phone		\$74.15	
SUB -TOTALS:			\$	\$ 153.20	\$
TOTAL AMOUNT OF EXPENSES				\$	\$153.20







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**APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing Group Inc.	- recycle box Ads		\$441.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 441.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 441.00



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 FOR THE CONSTITUENCY OF Kildonan **APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising Ltd.	Advertising		\$325.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 325.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$325.50</b>



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	SI Alarms Ltd.	Alarm Installation	621.48	<del>\$621.48</del>	
	PAY DIRECT				
SUB -TOTALS:			\$ 621.48	\$ <del>621.48</del>	\$
TOTAL AMOUNT OF EXPENSES				\$	\$621.48