



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nic Curry DATE PREPARED December 21, 2018

FOR THE CONSTITUENCY OF Kildonan

DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	PC Caucus	Meals			\$100.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nic Curry DATE PREPARED December 19, 2018
FOR THE CONSTITUENCY OF Kildonan DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Staples Office	Supplies/ Stamps		\$197.56	
12/12	Home Depot	Office Accessories	-\$84.03	84.03	
SUB -TOTALS:			\$ -\$84.03	281.59 \$ \$197.56	\$
TOTAL AMOUNT OF EXPENSES				\$	\$281.59



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Row 1: 12/1, Benchmark Advertising Ltd., Advertisement, \$336.00.

SUB-TOTALS: \$ \$336.00 \$

TOTAL AMOUNT OF EXPENSES \$ \$336.00



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Winnipeg Outdoor Marketing Group Inc. Advertisement' with a value of \$441.00 and a summary row for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	PC Caucus	<i>Wpa Chamber of Commerce</i> Event Ticket		-\$105.00	105.00
	PAY DIRECT	<i>DEC 6 / 18</i>			
SUB -TOTALS:			\$	\$ 105.00	\$ 105.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 105.00



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DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Bell MTS	Office Phone		\$79.80	
SUB -TOTALS:			\$	\$ 79.80	\$
TOTAL AMOUNT OF EXPENSES				\$	\$79.80

