

M.L.A. NAM	1E	Nic Curry		ATEPR	EPARED			
FOR THE C	CONSTITUENCY	OF Kildonan				FEB	1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/11	Winnipeg Outdo	or Marketing Group Inc.	Adv	vertising		\$441.00		
	PAY DIRECT							
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			SUB -T	OTALS:	\$	\$ \$441.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$441.00	



M.L.A. NAM	1E	Nic Curry		DATE PREI	PARED _	February 1, 2019		
FOR THE C	CONSTITUENCY	OF Kildonan						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/1	ROGERS - Wir	reless Service for MLA				88.78		
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	PA	AY DIRECT						
								
			SUB -T	OTALS:		88.78		
				TOTAL A	MOUNT OF E	XPENSES	\$88.78	



M.L.A. NAM	1E	Nic Curry	D	ATE PR	EPARED	February	13, 2019
FOR THE C	CONSTITUENCY	OF Kildona	an			FEE	3 1 3 2019
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
1/23	X-Cues Billiards	meeting 10.	Constituency B	Business			\$7.46
1/24	Fools and Horse	71	Constituency B	Business			\$8.48
1/25	Salisbury House		Constituency B	Business			\$32.95 ,
1/29	X-Cues Billiards		Constituency E	Business			\$14.92
1/31	Montanas	meeting he.	Constituency E	Business			\$39.49
2/7	Save On Foods	, , , ,	Constituency B	Business			\$26.65
2/12	Staples	7	Office Supplies/	Stamps		\$262.58	
	PAY DIRECT						
			SUB -T	OTALS:	\$	\$ \$262.58	\$ \$129.95
				TOTAL	AMOUNT OF E	YDENSES	\$392.53

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Nic Curry		_ DATE PREPARED		February 13, 2019	
FOR THE C	CONSTITUENCY	OF Kildonan				FEB 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/24	Bell MTS			Internet		\$84.70	
1/13	Bell MTS		Office	Phone		\$79.01	
10/26	Kyiv Pavilion UCC-MPC		Adv	vertising		\$83.34	
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			SUB -T	OTALS:	\$	\$ \$247.05	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$247.05



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Nic Curr	у	[DATE PREPARED February 13, 2019				
FOR THE C	CONSTITUENCY	OF	Kildonan				FEB	1 3	2019
Date (M/D)	Vendor	Description of P	urchase/Purpose	Э		Office Space	Office Operation	R	epresentation ,
1/14	Military Family R	esource Centre .	Vellow Ribbo	n - Evei	nt Ticket				\$100.00
	PAY DIRECT		Feh						
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			9						
		2					9		
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				SUB -T	OTALS:	\$	\$	\$	\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Nic Curry		_ DATE PREPARED _		February 1, 2019		
FOR THE	CONSTITUENCY	OF Kildonan				F	B 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	1	Representation
1/15	Manitoba Hydro			Utlities	119.41	\$119.41		
1/14	World of Water	V	Vater Co	oler Refill		\$26.35		
1/31	McNally Robinso	on		Books				\$373.79
	- giu Eco Eco	ven to: ovest Park Communit gavet fark Communit le Landsdowne Scho i i Jonisson School ile Riviere Rouge le Riverbend		OTALS:	\$119.41	\$6.35 \$\$145.76		\$373.79
				TOTAL A	AMOUNT OF E	XPENSES	\$	\$519.55



M.L.A. NAM	1E	Nic Curry	DATE PR		EPARED	February 20, 2019	
		OF Kildonan				FEB 2	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1,000	Regehr's Printin	g Ltd.	Boo	kmarks			\$565.00
	PAY DIRECT						
				-			
			SUB -T	OTALS:	\$	\$	\$ \$565.00
		-		TOTAL	AMOUNT OF E	XPENSES	\$565.00



M.L.A. NAM	1E	Nic Curry	DATE PRI		REPARED Februa		iry 20, 2019	
	CONSTITUENCY	OF Kildonan		FEB 2 1 2019			1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/1	Benchmark Adve	ertising Ltd.	Adv	vertising		\$336.00		
	PAY DIRECT							
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7								
			SUB -T	OTALS:	\$	\$ \$336.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$336.00	



M.L.A. NAM	1E	Nic Curry	D	DATE PREPARED			
FOR THE C	CONSTITUENCY	OF Kildonan				FEB 2 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/31	TD Bank		Bai	nk Fees		\$51.63	
	PAY DIRECT						
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			SUB -TO	OTALS:	\$	\$ \$51.63	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$51.63



M.L.A. NAN	ΛΕ	Nic Curry	DATE PREPARED _			February 20, 2019		
	CONSTITUENCY	8770253-18		FEB 2 1			2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
1/19	Ukrainian Winni	peg Magazine	Adve	ertising		\$80.70		
2/14	Ukrainian Winni	peg Magazine	Adve	ertising		\$80.70		
		PAY DIRECT						
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	Visite a							
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= n - 2			SUB -TC	TALS:	\$	\$ \$161.40	\$	
		<u></u>		TOTAL	AMOUNT OF E	EXPENSES	\$161.40	

M.L.A. NAM	1E	Nic Curry	[ATE PR	EPARED _	February 16, 2019		
FOR THE C	CONSTITUENCY	OF Kildonan						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/16	Bell MTS - Wire	eless Service for CA				76.14		
						10.11		
	P.F	AY DIRECT						
			SUB -T	OTALS:		76.14		
		TOTAL	AMOUNT OF E	EXPENSES	\$76.14			