



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Nic Curry DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Kildonan

FEB 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	McNally Robinson	<i>- books for Ecole Landsdowne</i>			\$38.82
2/15	Staples	Office Supplies		\$219.63	
2/15	IKEA	Office Furniture	\$179.67	<i>179.67</i>	
1/25	Hong Kong-Canada Business Association	<i>- new year</i> Ticket			\$70.00
	PAY DIRECT	<i>- Feb 3/18</i>			
SUB -TOTALS:			\$ \$179.67	<i>399.30</i> \$ \$219.63	\$ \$108.82
TOTAL AMOUNT OF EXPENSES				\$	\$508.12



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nic Curry DATE PREPARED March 9, 2018

FOR THE CONSTITUENCY OF Kildonan

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Pilipino Express	Advertising		\$117.81	
2/16	Pilipino Express	Advertising		\$117.81	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 235.62	\$
TOTAL AMOUNT OF EXPENSES				\$	\$235.62



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M.L.A. NAME Nic Curry DATE PREPARED March 9, 2018

FOR THE CONSTITUENCY OF Kildonan

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd.	Advertising		\$325.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$325.50	\$
TOTAL AMOUNT OF EXPENSES					\$ \$325.50



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M.L.A. NAME Nic Curry DATE PREPARED March 1, 2018

FOR THE CONSTITUENCY OF Kildonan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS	Wireless Service		58.32	
	PAY DIRECT				
			SUB -TOTALS:	58.32	
				TOTAL AMOUNT OF EXPENSES	\$ 58.32



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nic Curry DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Kildonan

FEB 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Reghr's Printing Ltd.	Stationary/ Business Cards		\$212.44	
	PAY DIRECT			110.74	
SUB -TOTALS:			\$	\$ 212.44 110.74	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 212.44 110.74