

M.L.A. NAM	1E	Nic Curry	DATE PREPARED August 17, 2017					
FOR THE C	FOR THE CONSTITUENCY OF Kildonan					AUG	1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	đ	Office Space	Office Operation	Representat	ion
7/5	Winnipeg Socce	r Federation	Adv	vertising		\$3,150.00		
	PAY DIRECT							
	2	* 1						
		1 8						
	2							
				53				
			SUB -T	OTALS:	\$	\$ \$3,150.0	0 \$	
				TOTAL	AMOUNT OF E	XPENSES	\$3,150.00)



M.L.A. NAN	IE .	Nic Curry	D	ATEPRE	PARED	Septemi	1017, 2017
FOR THE C	ONSTITUENCY	OF Kildonan					0.8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		4 A	Office Space	Office Operation	Representation
6/26	Ukrainian Winni	ipeg Magazine	Adverti	sement		\$67.30	ar had of
0/20	Orraman viiiii	,pog magazina		1 2 0 4	15 78 20 7		
				la Constant			The second second
	-						
							+
			SUB -T	OTALS:	\$	\$ \$67.30	\$
		ı		TOTAL	AMOUNT OF E	XPENSES	s \$67.30



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nic Curry		Nic Curry	D	DATE PREPARED September 7, 2017			per 7, 2017
FOR THE (CONSTITUENCY	OF Kildonan	<u> </u>			SEP	0.8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		* *	Office Space	Office Operation	Representation
7/13,811	Bell MTS	Ph	one/ Ins	tallation		\$218.11	
8/13 9/1	Bell MTS			Phone		\$69.18	
7.5							, =0
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	16						
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N 2 0							
			SUB -T	OTALS:	\$	\$ \$287.29	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$287.29



M.L.A. NAM	E	Nic Curry DATE PRE		EPARED September 7, 2017			
FOR THE C	ONSTITUENCY	OF Kildonan	N			SEP	0.8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	,	a g	Office Space	Office Operation	Representation
7/17812	Manitoba Hydro			Utilities	66.88	\$66.88	
9/1	Manitoba Hydro			Utilities	101.65	\$101.65	
110							. 8
					181		
						<u> </u>	
						*	
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			SUB -TO	OTALS:	\$168.53	\$ \$168.53	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$168.53

M.L.A. NAM	IE	Nic Curry	D	ATE PR	REPARED September 8, 2017			
FOR THE C	ONSTITUENCY	OF Kildonan				SEP 0	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/1	Benchmark Adve	ertising Ltd.	Advert	isement		\$325.50		
9/1	Benchmark Adve	ertising Ltd.	Advert	isement		\$325.50		
-	PAY DIRECT						a 16	
							0	
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							£0	
			SUB -T	OTALS:	\$	\$ \$651.00	\$	
		-		TOTAL	AMOUNT OF E	XPENSES	\$651.00	



M.L.A. NAME		Nic Curry	DA	ALE PRE	EPARED	September 7, 2017		
FOR THE C	ONSTITUENCY	OF Kildonan				SEP	0.8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation	
8/28	Winnipeg Outdo	or Marketing Group	Advertise	ement		\$441.00		
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				-		1	1	
		PAY DIRECT		-				
3								
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			SUB -TC	OTALS:	\$	\$ \$441.00	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$441.00	

M.L.A. NAN	IE	Nic Curry	D	ATE PREP	PARED	Septemb	er 16, 2017
FOR THE C	ONSTITUENCY	OF Kildonan					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
9/16	ROGERS - Wir	eless Service				55.08	
							g (r
							2
	PAY DIR	ECT					2
			SUB -T	OTALS:		55.08	4
		'		TOTAL A	MOUNT OF EX	KPENSES	55.08

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	I.L.A. NAMENic Curry		D	DATE PREPARED September 16, 2017				
FOR THE C	ONSTITUENCY	OF Kildonan					-	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
9/16	BELL MTS - Wireless	Service				76.14		
-	(for CA)						-	

	PAY DIRI	ECT			1.3.1	18.		
							For extending the	
			SUB -T	OTALS:		76.14	8	
		,		TOTAL	AMOUNT OF E	XPENSES	<i>476.14</i>	

M.L.A. NAM	1E	Nic Curry	DATE PREPAREDSept		Septemb	ptember 21, 2017	
FOR THE C	CONSTITUENCY	OF Kildonan				SEP	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/1	World of Water		Water J	ug Refill		\$25.40	
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	- Iga	* a		W.			
						8 H	
	10						
			SUB -T	OTALS:	\$	\$ \$25.40	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$25.40



M.L.A. NAM	1E	Nic Curry	D	ATE PRE	PARED	Septemb	er 7, 2017
FOR THE C	CONSTITUENCY	OF Kildonan				SEP (3.8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
7/13	Philippine Herita	age Council of Manitoba	Advertis	sement		\$40.00	40.00
	~ 1	tichet to andependes	nu B	aV			
		June 16/1	7				
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					· · · · · · · · · · · · · · · · · · ·		
i.							
Landau Caranta							
		o de la companya de l	SUB -T	OTALS:	\$	\$ -\$40.0 0	\$40.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$40.00



M.L.A. NAME		Nic Curry		DATE PREPARED		June 21, 2017	
FOR THE C	ONSTITUENCY	OF Kildonan				JUN	2 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/1	Lansdowne Sch	ool	Scho	larship			\$250.00
5/23	CrossRoads Lea	arning Centre	Scho	olarship			\$250.00
5/19	Seven Oaks Adı	ult Learning Centre	Scho	olarship			\$250.00
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			<i>E</i>				
			SUB -TC	OTALS:	\$	\$	\$ \$750.00
				TOTAL	AMOUNT OF E	XPENSES	\$750.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Nic Curry	L	DATEPR	EPARED _	Septemb	er 21, 2017
FOR THE C	FOR THE CONSTITUENCY OF Kildonan					SEP 2	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/31	TD Canada Trus	st	Ва	nk Fees		\$50.04	
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					1 100		
		V-			5.00		
		.\			- 1244 - 1246		
			SUB -T	OTALS:	\$	\$ \$50.04	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$50.04



M.L.A. NAME	Nic Curry	DATE PREPARED	September 21, 2017

FOR THE	CONSTITUEN	CY OF Kildona	n			SE	P 2 8 2017
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation
9/16	Pilipino Expre	ess News Magazine		Advertising		\$117.81	
	PAY DIRECT	-		W			
			3				
					14		
19							
jūų.							
			_66	1.2			
11-			1.56				
100							
			s	UB -TOTALS:	\$	\$ \$117.81	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$117.81