

	M.L.A. NAI	ИE	Nic Curry	1	DATE PR	EPARED _	May 31	, 2017
	FOR THE	CONSTITUENCY	OF Kildonan				JUN	- 1 2017
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	5/23	PC Caucus			Meals			\$100.00
6	5/4	PC Caucus		Ce	ertificates		\$55.00	
		PAY DIRECT						
							25	
	* TIM	nsherred t	o new claim form			_	\$ \$55.00	\$100.00
	,	7	V	SUB -T	OTALS:	\$	\$ \$ \$00.00	3
					TOTAL	AMOUNT OF F	XPENSES S	\$ 100.00 \$155.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Nic Curry	DATE PREPARED			April 26, 2017		
FOR THE C	CONSTITUENCY	OF Kildonan				APR 28	APR 2 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
4/24	X-Cues Billiards	Consti	tuency E	Business			\$7.35	
	PAY DIRECT							
				y				
4/03	Safeway -	hospitality items re constituer	· Mpp.	ting				
		Constituer	ncy bu	siness			5.39	
			/					
)		
							- 1	
			SUB -T	OTALS:	\$	\$	12.74 \$ \$7.35	
		•		TOTAL	AMOUNT OF E	XPENSES \$	12.74 \$7.35	



M.L.A. NAV	IE .	Nic Curry	DATE PREPARED May 18, 2017			18, 2017	
	ONSTITUENCY	OF Kildonan		MAY 1 9			Y 1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/28	TD Canada Tru	st	Ва	nk Fees		\$29.30	
							25
Y							
	1						
		8					
	a 11 A				1,	ų.	
		8 1	4				
			SUB -T	OTALS:	\$	\$ \$29.30	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$29.30

M.L.A. NAME		Nic Curry		DATE PREPARED		May	May 31, 2017	
FOR THE (CONSTITUENCY	OF Kildonan				JUN	- 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/19	Winnipeg Jewish	n Review	Adv	ertising/		\$131.25		
	PAY DIRECT							
							25	
	*							
		0						
						-		
						-		
		0.1 1 5						
			SUB -T	OTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	§ \$131.25	



M.L.A. NAME NIC Curry			DATE PREPARED June 14, 2017				4, 2017
FOR THE CONSTITUENCY OF Kildonan					<i>10</i> = -	JUI	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/5	Winnipeg Outdo	oor Marketing Group	Ad	vertising		\$441.00	
	PAY DIRECT						
							-
28					-		
		,					
			SUB -T	OTALS:	\$	\$ \$441.00	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$441.00



M.L.A. NAM	1E	Nic Curry		DATE PREPARED		June 14, 2017	
FOR THE C	CONSTITUENCY	OF Kildonan				JU	N 1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/1	Benchmark Adv	vertising Ltd.	Ad	vertising		\$325.50	
	PAY DIRECT						
	5 -x 3xxx-00	10-	(80) \$3	-			
-4,1							
							+
			SUB -T	OTALS:	\$	\$ \$325.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$325.50



M.L.A. NAV	IE	Nic Curry	DATE PREPARED Julie 14, 2017			14, 2017	
FOR THE CONSTITUENCY OF Kildonan						JUN	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
(M/D) 5/13	BIBAK Associat	tion of Manitoba	Adv	ertising		\$33.34	
							1
							0.
38			11				
		5					
			SUB -T	OTALS:	\$	\$ \$33.34	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$33.34

M.L.A. NAN	IE	Nic Curry	D	ATE PREPARED	June 1	, 2017
FOR THE C	ONSTITUENCY	OF Kildonan				
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
6/1	ROGERS - Wir	reless Service			56.16	
M.						
	PAY DIRI	ECT				P
						3
		2				
						17
			SUB -T	OTALS:	56.16	
		·		TOTAL AMOUNT OF	EXPENSES	\$56.16



M.L.A. NAM	E	Nic Curry		DATE PREPAREDJune		June 2	21, 2017	
FOR THE C		OF Kildonan				JUN	2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
5/4	PC Caucus		Cert	ificates			\$55.00	
-	PAY DIRECT							
							74	
							8	
							У.	
					-			
			SUB -T	OTALS:	\$	\$	\$ \$55.00	
		l		TOTAL	AMOUNT OF E	XPENSES	\$ \$55.00	

M.L.A. NAME		Nic Curry DATE PR		ATE PRE	EPARED June 21		l, 2017	
FOR THE C	CONSTITUENCY	OF Kildonan				JUN 2	7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/16	Tim Horton's	meting u. Consti	tuency B	usiness			\$8.99	
6/12	Salisbury House	meeting re. Consti	tuency B	usiness			\$1.69 ⊁	
	PAY DIRECT	y					3 7	
					*			
							8	
							1	
						3.5		
% <i>1</i>	ninus ti	P	SUB -T	OTALS:	\$	\$	\$ \$20.68	
				TOTAL	AMOUNT OF E	XPENSES	\$20.68	



M.L.A. NAN	IE	Nic Curry	DA	ATE PRE	PARED	June 21, 2017	
	9 <u></u>	OF Kildonan					7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
6/5	Winnipeg Outdo	or Marketing Group Inc.	Adve	ertising		\$441.00	
	PAYDIRECT						
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		A					
1.							
			SUB -T	OTALS:	\$	\$ \$441.00	\$
		811		TOTAL	AMOUNT OF E	XPENSES	s \$441.00



M.L.A. NAM	IE	Nic Curry	DATE PREPARED June 21, 2017 JUN 2 7 2017				7, 2017
FOR THE C	CONSTITUENCY	OF Kildonan				JUN Z	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation .
4/2	Friesens	Са	ards/ Env	elopes			\$773.82
	PAY DIRECT						
							19
							P
							14
		8					
			V				
				A			
			SUB -T	OTALS:	\$	\$	\$ \$773.82
				TOTAL	AMOUNT OF E	XPENSES	s \$773.82



M.L.A. NAN	ΛΕ	Nic Curry	D	ATEPR	EPARED _	June 2	1, 2017
FOR THE CONSTITUENCY OF Kildonan					JUN	2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/15	Manitoba Hydro)		Utilities	64.68	-\$78.56	
							98.700
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				= 1	11, 11		
less	late feis		SUB -T	OTALS:	\$ 64.68	\$ -\$78.56	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$78.56



M.L.A. NAME		Nic Curry DATE I		ATE PR	EPARED	June 21, 2017 JUN 2 7 2017	
FOR THE CONSTITUENCY OF Kildonan						JUN Z	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
5/31	TD Canada Tru	st	Ban	k Fees		\$34.53	
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	1						
1 110							4
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			SUB -T	OTALS:	\$	\$ \$34:53	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$34.53



M.L.A. NAM	1.L.A. NAME DATE		ATE PR	PREPARED June 26, 2017			
FOR THE CONSTITUENCY OF Kildonan					JU	N 2 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation
5/5	Garden City Col	legiate	Sch	olarship			\$500.00
4/28	West Kildonan C	Collegiate	Sch	olarship			\$500.00
13 3/19	Seven Oaks ME	T School	Sch	olarship			\$500.00
							8
							-x
							7
	-		SUB -T	OTALS:	\$	\$	\$ \$1,500.00
			TOTAL AMOUNT OF EXPENSES			XPENSES	s \$1,500.00

M.L.A. NAME		Nic Curry		_ DATE PREPARED _		June 16, 2017	
FOR THE CONSTITUENCY OF Kildonan							
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
6/16	MTS - Wireless	s Service				75.60	
	(for CA))				7.7.	
							15. 17
							- A Styres are
	PAY DIRE	ECT					P

			•				N
			****************		9		
			SUB -T	OTALS:		75.60	
				TOTAL A	AMOUNT OF EX	KPENSES	6 75.60

Fiscal Year 2016-2017

M.L.A. NAME		Nic Curry	DATE PR		REPARED Ma		ay 15, 2017	
FOR THE CONSTITUENCY OF Kildonan					MAY	1 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/14	Buy Rite		Office I	urniture		\$2,750.22		
3/14	Buy Rite		Office I	urniture		\$2,819.56		
	PAY DIRECT							
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		8 1						
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		•	T					
			SUB -T	OTALS:	\$	\$5,569.78	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$5,569.78	