

M.L.A. NAM	1E	Nic Curry	DATE PREPAREDAugust 27, 2018				
FOR THE C	CONSTITUENCY	OF Kildonan		SEP 2 4 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/30	Winnipeg Outdo	or Marketing Group Inc.	Adv	vertising		\$451.50	
	PAY DIRECT	- recycle box					
						8	
						-30 -000 300 -00	
		5					
).							
			SUB -T	OTALS:	\$	\$451.50	\$
		-		TOTAL	AMOUNT OF E	XPENSES	s \$451.50

M.L.A. NAN	ΛΕ	Nic Curry	DATE PREPARED			D October 26, 2018		
FOR THE (	CONSTITUENCY	OF Kildonan				00	CT 2 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
10/16	Pilipino Express	News Magazine	Adv	ertising		\$117.81		
	PAY DIRECT						1	
*								
			SUB -T	OTALS:	\$	\$ \$117.81	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$117.81	

\$150.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME  FOR THE CONSTITUENCY		Nic Curry Y OF Kildonan	DATE PRE	EPARED	October 26, 2018  OCT 2 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
<b>8</b> /11	Scottish Assoc	iation of Winnipeg	Advertising		\$150.00		
>	PAY DIRECT						
The state of							
	1.310						
						- Links	
	100						
			- 303				
	4 13 13 14 14						
			SUB -TOTALS:	\$	\$ \$150.00	\$	



M.L.A. NAM	E	Nic Curry	DATE PREPARED October 26, 2016				
	ONSTITUENCY	OF Kildonan				OCT 2	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
10/22	Winnipeg Outdo	or Marketing	Adv	ertising		\$441.00	
	PAY DIRECT					71.0	
						A	
					<u>s</u>		
							8
							3
			SUB -T	OTALS:	\$	\$ \$441.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$441.00



M.L.A. NAM	1E	Nic Curry	Nic Curry DATE PRE		EPARED _	Octobe	er 23, 2018		
FOR THE C	CONSTITUENCY	OF Kildonan		0			T	CT 2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation		Representation	
10/12	PC Caucus			Meals				\$100.00	
	PAY DIRECT								
								× (1)	
	0			9					
							1		
			SUB -T	OTALS:	\$	\$		\$ \$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00	



M.L.A. NAM	1E	Nic Curry	0	ATE PR	TE PREPARED October 18, 201		
FOR THE C	CONSTITUENCY	OF Kildonan		,		OCT	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
5/7	Winnipeg Outdo	or Marketing Group 2 boxes	Adv	vertising		\$44 <del>1.0</del> 0 2	94.00
6/4	Winnipeg Outdo	or Marketing Group	Adv	vertising		\$283.50	
	PAY DIRECT						
	"						
	1						
							1
							2
			SUB -T	OTALS:	\$	\$77.50 \$ \$724.50	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$77.50 \$7 <del>24.</del> 50

M.L.A. NAN	1E	Nic Curry	L	AIEPR	EPARED _	Octob	el 2, 2016	
FOR THE CONSTITUENCY OF Kildonan				OCT 1 9 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/21	Canadian Cance	er Society	Ever	nt Ticket			\$185.00	
	PAY DIRECT	- Sept	a8/18	3				
						·		
			SUB -T	OTALS:	\$	\$	\$ \$185.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$185.00	

M.L.A. NAME Nic Curry		Nic Curry		DATE PR	EPARED _	October 18, 2018		
FOR THE C	CONSTITUENCY	OF Kildonan				OCT	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
10/17	Save On Foods	Constit	uency B	Business			\$56.66	
	PAY DIRECT							
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		1,501,465,504						
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			SUB -T	OTALS:	\$	\$	\$ \$56.66	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$56.66	



M.L.A. NAME Nic Curry		DATE PREPARED October 18, 2018					
	CONSTITUENCY	OF Kildonan				OCT 1	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
8/31	TD Bank		Ban	k Fees		\$67.81	
9/18	TD Bank		Bar	k Fees	1	\$62.39	
	PAY DIRECT						
		107 E o 1					
	1						
			SUB -T	OTALS:	\$	\$ \$130.20	\$
		×		TOTAL	AMOUNT OF E	XPENSES	\$ \$130.20

M.L.A. NAN	1E	Nic Curry		DATE PREPARED October 18, 2018				
	ONSTITUENCY	OF Kildonan				000	T 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/26	TD Bank	3	Chequ	le Order		\$147.14		
			2.4					
						1111		
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)							
		-						
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			SUB -T	OTALS:	\$	\$ \$147.14	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$147.14	

M.L.A. NAM	IE	Nic Curry		DATE PREPARED October 18, 2018				
FOR THE C	ONSTITUENCY	OF Kildonan				00	OCT 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	R	epresentation
10/10	The Children's H	lospital Foundation	Ever	nt Ticket				\$250.00
	PAY DIRECT	- NOV. 18,	118					
							_	
						1	_	
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							+	
							-	
							+	
							+	
			SUB -T	OTALS:	\$	\$	\$	\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$250.00

M.L.A. NAM	1E	Nic Curry	[	ATE PR	EPARED _			
FOR THE C	CONSTITUENCY	OF Kildonan				OC.	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
9/28	The Winnipeg Je	ewish Review	Ad	vertising		\$131.25		
	PAY DIRECT							
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							e	
7.	-							
							*	
			SUB -T	OTALS:	\$	\$ \$131.25	\$	
		·		TOTAL	AMOUNT OF E	XPENSES	s \$131.25	



M.L.A. NAN	1E	Nic Curry		er 18, 2018			
FOR THE C	CONSTITUENCY	OF Kildonan		OCT 1 9 201			9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/ <b>3</b> 1	Benchmark Adve	ertising Ltd.	Ad	vertising		\$336.00	
	PAY DIRECT						
	70						
9							
			SUB -T	OTALS:	\$	\$ \$336.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$336.00

M.L.A. NAM	1E	Nic Curry	[	DATE PREPARED Octobe			er 18, 2018
FOR THE C	CONSTITUENCY	STITUENCY OFKildonan			OCT	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation .
9/16	Pilipino Express	News Magazine	Ad	vertising		\$117.81	
	PAY DIRECT						
		4					
							18
							1
, Marie							
1/2							
III T							
10.14							
			SUB -T	OTALS:	\$	\$ \$117.81	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$117.81

M.L.A. NAMENic Curry		DATE	PREPARED	PARED October 18, 2018		
FOR THE	CONSTITUEN	CY OF Kildonan				1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space		Representation
9/15	Ukrainian Wir	nnipeg Magazine	Advertis	sing	\$80.70	
10/8	Ukrainian Wir	nnipeg Magazine	Advertis	sing	\$80.70	
	PAY DIRECT					
	744					
			+1			
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			AU TOTAL			
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			J. C.			
	The Region				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		A STATE				
77						
ľ	1		SUB -TOTA	LS: \$	\$ \$161.40	\$
			то	TAL AMOUNT	OF EXPENSES	s \$161.40

M.L.A. NAM	M.L.A. NAME Nic Curry			DATE PREPAREDOctober 18,			18, 2018
FOR THE CONSTITUENCY OF Kildonan					OCT	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/14	Manitoba Hydro			Utilities	82.19	<del>\$82.19</del>	
							-
					,		
			SUB -T	OTALS:	\$82.19	\$ \$82.19	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$82.19



M.L.A. NAME		Nic Curry	DATE PREPARED _		October 18, 2018		
FOR THE (	CONSTITUENCY	OF Kildonan				ОСТ	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/13	Bell MTS	•	Offic	e Phone		\$74.49	
9/1	Bell MTS		Office	Internet		\$84.70	
		У					
							-
			SUB -T	OTALS:	\$	\$ \$159.19	\$
		'		TOTAL	AMOUNT OF E	XPENSES	s \$159.19



M.L.A. NAV	IE	Nic Curry	D	DATE PREPARED October 16, 2018			
FOR THE C	ONSTITUENCY	OF Kildonan					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service for CA				75.60	
						, , , , , ,	
		10					
	P.F	AY DIRECT					
			SUB -T	OTALS:		75.60	
		'		TOTAL	AMOUNT OF E	XPENSES	\$75.60

## CONSTITUENCY ALLOWANCE AMENDED\*

M.L.A. NAME Nic Curry			DATE PREPARED July 9, 2018			2018	
FOR THE C	CONSTITUENCY	OF Kildonan				JUL 10	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/2	Winnipeg Outdo	or Marketing Group Inc.	Ad	vertising		<del>\$441.00</del>	
	PAY DIRECT					294.00	
						140	
						2011 24	
			SUB -T	OTALS:	\$	394.00 \$ -\$441.00	\$
				TOTAL	AMOUNT OF E	XPENSES \$	294.00 -\$441.00 105.00*



M.L.A. NAME Nic Curry		Nic Curry	D	DATE PREPARED October 1, 2018				
FOR THE C	CONSTITUENCY	OF Kildonan						
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
10/1	ROGERS - Wir	reless Service for MLA				55.62		
	P/	AY DIRECT						
			SUB -T	OTALS:		55.62		
		·		TOTAL	AMOUNT OF E	XPENSES	\$55.62	





M.L.A. NAME		Nic Curry	D.	ATE PRI	EPARED	October 1, 2018	
FOR THE C	ONSTITUENCY	OF Kildonan				OCT 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	i i		Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group Inc.	Adv	ertising		\$819.00	
	PAY DIRECT	4 Prod	uct,	on			
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	9						
		· · · · · · · · · · · · · · · · · · ·					
8			SUB -T	OTALS:	\$	\$ \$819.00	\$
		100 T		TOTAL	AMOUNT OF E	XPENSES	s \$819.00



M.L.A. NAME Nic Curry			D/	ATE PRE	EPARED	October 1, 2018	
FOR THE	CONSTITUEN	CY OF Kildonan				00	CT 0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/16	Rainbow Stag	ge Inc Adapatisinal				\$750.00	
	PAY DIRECT	THE PARTY OF THE P	e Reds				
		The second					
		A SALE WAS IN					
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1 1							
			SUB -T	OTALS:	\$	\$ \$750.00	\$
				TOTAL	AMOUNT OF E	EXPENSES	s \$750.00



M.L.A. NAME		Nic Curry	urry DATE PRE		EPARED	er 1, 2018		
FOR THE C	ONSTITUENCY	OF Kildona	an	_				OCT 0 1 2.3
Date (M/D)	Vendor	Description of Purchase				Office Space	Office Operation	Representation
9/6	Shreimer's Home	e & Garden Showplace	(for office	)	Plants	<del>\$101.66</del>	101.66	
9/6	Staples Canada				Supplies		\$109.64	
9/6	Staples Canada		Office Suppl	ies/	Stamps		\$219.77	
9/6	Dollarama		Offi	ce S	upplies		\$15.59	
9/18	Save On Foods		Off	ice S	Supplies		\$7.26	
								2
			1					
			SU	В -Т(	OTALS:	\$ <del>\$101.66</del>	\$ \$352.26	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$453.92



M.L.A. NAM	1E	Nic Curry		D.	ATE PRE	PREPARED October 1, 2018			
FOR THE C	CONSTITUENCY	OF Kildona	n				OCT 0	1 2018	
Date (M/D)	Vendor	Description of Purchase/	Purpose			Office Space	Office Operation	Representation	
6/11	Browns Socialho	ouse - mpeting no	Constitu	uency Bu	usiness			\$11.88 -	
6/18	Thom Bargen	meeting M	Constitu	uency B	usiness			\$7.00 →	
6/26	The Cornerstone	= meeting 11.	Constit	uency B	usiness			\$38.98	
7/10	Salisbury House	- moting N.	Constit	uency B	usiness			\$6.76	
7/12	X-Cues Billiards	1.44	Constit	uency B	usiness			\$14.92 ~	
7/18	X-Cues Billiards	110111111	Constit	uency B	usiness			\$5.99 -	
7/18	Browns Socialho	ouse - meeting no .	Constit	tuency B	usiness			\$43.11	
7/20	Tim Horton's	meeting 10	Consti	tuency E	Business			\$3.82 •	
7/31	Starbucks	meating so.	Consti	tuency E	Business		*	\$5.54	
8/2	Ira's Deli	meeting 10.	Consti	tuency E	Business			\$23.46 ,	
8/3	Carbone Coal F	70-1	Constit	uency B	usiness			\$28.14	
9/10	Salisbury House	- mertina co.	Constit	uency B	usiness			\$36.12	
9/14	Tim Horton's _	mpoting 10.	Constit	tuency B	usiness			\$3.82 ~	
6/13	Staples Canada	1.	Office	Supply/	Stamps		\$192.84	,	
	PAY DIRECT	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
							Market 1		
				SUB -T	OTALS:	\$	\$ \$192.84	\$ \$229.54	
			,		TOTAL	AMOUNT OF E	XPENSES	§ \$422.38	



M.L.A. NAME		Nic Curry DAT		DATE PR			ber 19, 2018
FOR THE CONSTITUENCY OF Kildondn						SEI	P 2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	or Marketing Group Inc	18 box	r Ad		\$441.00	
	PAY DIRECT			7 (40			
	9						1
							_
						*1	
		SUB -T	OTALS:	\$	\$ \$441.00	\$	
			TOTAL AMOUNT OF EXPENSES			s \$441.00	