

M.L.A. NAN	1E	Nic Curry	1	DATE PREPARED Septe			mber 12, 2018	
FOR THE C	CONSTITUENCY	OF Kildonan				SEF	1 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/16	Pilipino Express	News Magazine	Ad	vertising		\$117.81		
	PAY DIRECT							
				il il				
		7						
			SUB -T	OTALS:	\$	\$ \$117.81	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$117.81	



M.L.A. NAME Nic Curry							
FOR THE C	CONSTITUENCY	OF Kildonan		. Wi		SEP	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/29	Ukrainian Winnip	peg Magazine	Advert	isement		\$80.70	
6/26	Ukrainian Winnip	peg Magazine	Advert	isement		\$80.70	
7/12	Ukrainian Winnip	peg Magazine	Advert	isement		\$80.70	
	PAY DIRECT						
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		ž.	SUB -TO	OTALS:	\$	\$ \$242.10	\$
		-		TOTAL A	AMOUNT OF E	XPENSES	\$ \$242.10



M.L.A. NAME Nic Curry		SEP 2 4 20			2010			
FOR THE CONSTITUENCY OF Kildonan					SEP	2 4	2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation		Representation ,
7/31	PC Caucus			Meals				\$100.00
	PAY DIRECT							
		ń						
			SUB -T	OTALS:	\$	\$		\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00

M.L.A. NAME Nic Curry		DATE PREPARED August 27, 2018			27, 2018		
FOR THE C	ONSTITUENCY	OF Kildonan				SEP :	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/9	IKEA		Office Fu	ırniture	\$263.29	263.29	
8/9	IKEA	Office Furniture [Delivery S	Service	_\$82.95	82.95	
8/9	Save On Foods		Coffee S	upplies	_\$1 2.46	12.46	
8/21	Canada Post		;	Stamps		\$178.50	
		6 9					
	*						
							37
			SUB -TC	OTALS:	\$ \$358.70	\$37.20 \$ \$178.50	\$
		•		TOTAL	AMOUNT OF E	XPENSES	\$ \$537.20

M.L.A. NAM	M.L.A. NAMENic Curry		D	DATE PREPARED September 16, 2018			er 16, 2018
FOR THE C	ONSTITUENCY	OF Kildonan					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service for CA	-			75.40	
		W DIDEOT					+
	PA	AY DIRECT					+
			SUB -T	OTALS:		75.60	
		'		TOTAL A	AMOUNT OF E	XPENSES	8 75.60

M.L.A. NAME	Nic Curry	DATE PREPARED _	September 12, 2018
FOR THE CONSTITUENCY OF	Kildonan		SEP 1 3 2018

	OCHOTHOLING						1 0 5010
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
9/1	Armstrong's C	ommunications Ltd alarm m	onitor	ina	57.60	\$115.20	
	į.	loctober - Dec	ember) 1			
6/1		ommunications Ltd glarm m Loctober - Dec LJULY - SEPH	mber)	57.60		
							#1
		0011 00200					
		PHY DIKECI					
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			SUB -TC	TALS:	\$115.20	\$ <mark>\$115.20</mark>	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$115.20



M.L.A. NAM	IE	Nic Curry	10 (45%) (47% (45%) (40%					
FOR THE C	ONSTITUENCY	OF Kildonan				SEP 1 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
7/31	TD Bank		Bar	ık Fees		\$71.02		
				· ·		rija –		
		f						
							. 0	
			SUB -T	OTALS:	\$	\$ \$71.02	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$71.02	



M.L.A. NAN	1E	Nic Curry	DATE PREPARED Septem				ber 12, 2018		
FOR THE C	CONSTITUENCY	OF Kildonan				SEP	SEP 1 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
7/13	Bell MTS	Cor	nstituency	y Phone		\$74.27			
8/1	Bell MTS	Cons	stituency	Internet		\$84.70			
8/13	Bell MTS	Cor	nstituency	/ Phone		\$74.27			
							(*)		
						9			
		6							
× -									
			SUB -TO	OTALS:	\$	\$ \$233.24	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$233.24		



M.L.A. NAN	M.L.A. NAME Nic Curry			ATE PR	EPARED _	September 12, 2018		
FOR THE C	ONSTITUENCY	OF Kildonan				SEP	3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
7/16	Manitoba Hydro	,		Utilities	64.82	\$64.8 2		
8/15	Manitoba Hydro			Utilities	133.43	\$133.43		
			18					
							<u> </u>	
*				F			1.	
			SUB -T	OTALS:	\$ 198.25	\$ \$198.25	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$198.25	



M.L.A. NAM	ΛΕ	Nic Curry	DATE PREPARED September			per 12, 2018	
FOR THE C	CONSTITUENCY	OF Kildonan		SEP 1 3 2			3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/22	Seven Oaks Edu	ucation Foundation Inc.	Sch	olarship			\$1,000.00
	E						
							1/4
7							
			SUB -T	OTALS:	\$	\$	\$ \$1,000.00
				TOTAL A	AMOUNT OF E	XPENSES	\$1,000.00



M.L.A. NAM	IE	Nic Curry	D	DATE PREPARED Se			September 12, 2018	
FOR THE C	CONSTITUENCY	OF Kildonan				SEP	1 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
8/22	The Portage la F	Prairie Mutual Insurance Company			,	\$544.32		
	Insurance Policy					- 4		
	PAY DIRECT						1	
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						8	6	
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		П						
			SUB -T	OTALS:	\$	\$ \$544.32	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$544.32	



M.L.A. NAME		Nic Curry	DATE PRE		EPARED _	September 12, 2018		
FOR THE CONSTITUENCY OF Kildonan					SE	P 1 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
8/1	Benchmark Adve	ertising Ltd.	Adv	ertising		\$336.00		
9/1	Benchmark Advertising Ltd.		Adv	ertising	16	\$336.00		
	PAY DIRECT							
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		SUB -T	SUB -TOTALS: \$		\$ \$672.00	\$		
				TOTAL AMOUNT OF EXPENSES			\$ \$672.00	



M.L.A. NAMENic Curry		Nic Curry		DATE PREPAREDSeptem			nber 1, 2018	
FOR THE C	CONSTITUENCY	OF Kildonan						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/1	ROGERS - Wir	eless Service for MLA				56.70		
						50.10		
							6	
	PA	Y DIRECT						
		SUB -T	OTALS:		56.70			
				TOTAL AMOUNT OF EXPENSES			\$56.70	



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FOR THE CONSTITUENCY OF Kildonan			SEP 1 3 2018				018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation		Representation
7/3	PC Caucus		Cer	tificates				\$105.00
	PAY DIRECT							
								100
		SUB -T	OTALS:	\$	\$		\$105.00	
				TOTAL AMOUNT OF EXPENSES			\$	\$105.00