



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Andrew Swan DATE PREPARED June 17, 2015

FOR THE CONSTITUENCY OF Minto **JUN 18 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27	DMSMCA	Front Porch News ad		\$150.00	
4/28	Write it Right	Valour CC Newsletter ad		\$404.25	✓
5/4	Spence Neighbourhood Association	Our West Central Times ad		\$150.00	✓
5/25	MTS	Phone bill		\$149.85	✓
6/4	MTS	Internet bill		\$82.44	✓
6/11	7/11	Stamps		\$8.93	✓
6/12	Philippine Independence Ball	Ticket			\$40.00
6/12	Valour Patriots Minor Football Fundraiser	Ticket			\$15.00
6/17	IKEA	Frames for awards			\$101.37
6/17	Staples	Card Stock Paper		\$42.24	✓
5/29	TD	Bank Fees		\$31.16	✓
<i>G. Abad, J. Del Castro, J. Babadilla</i>					
<i>James: N. Lopez, A. Salazar, A. Hudson,</i>					
<i>B. Dubuy, J. Derransy, S. Mohamed</i>					
<i>B. Pondeau, J. Dionisia Rosario, A. Mojica,</i>					
<i>C. Amaro, Y. Barbon, A. Lam,</i>					
<i>H. Florio, C. Villegas, D. Bantongbakal</i>					
<i>H. Nerpe, S. Horiano, M. Figueroa,</i>					
<i>M. Phontbinath, M. Zarate, S. Douaga</i>					
<i>D. Williams, B. Cortalejo, S. Nailemblekot</i>					
				936.43	101.37
SUB-TOTALS:				\$1,018.87	\$156.37
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>1037.80</b> <b>\$1,175.24</b>

\* to be resubmitted if further documentation.

\*\* not eligible