



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED September 26, 2016

FOR THE CONSTITUENCY OF Minto

OCT 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26/16	Reel Pride -	Program advertisement group ad		\$71.43	
	Invoice # 16-0319				
SUB -TOTALS:				\$71.43	
TOTAL AMOUNT OF EXPENSES				\$71.43	



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M.L.A. NAME Andrew Swan DATE PREPARED December 16, 2017

FOR THE CONSTITUENCY OF Minto

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			106.96	
	PAY DIRECT				
			SUB -TOTALS:	106.96	
				TOTAL AMOUNT OF EXPENSES	\$106.96



**MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Swan DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF Minto DEC 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Pegasus Media: Lifestyles 55 Ads				
	Invoice #LS173317			\$83.13	
			SUB -TOTALS:	\$83.13	
		TOTAL AMOUNT OF EXPENSES		\$83.13	



**MLA EXPENSE CLAIM
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Pay Direct

M.L.A.'s NAME Andrew Swan DATE PREPARED December 12, 2016

FOR THE CONSTITUENCY OF Minto

DEC 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30/2016	Manitoba Hydro - Electric		78.84	\$78.84	
11/30/2016	Manitoba Hydro - Gas		142.87	\$142.87	
SUB -TOTALS:			221.71	\$221.71	
TOTAL AMOUNT OF EXPENSES				\$221.71	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Andrew Swan DATE PREPARED December 2, 2016

FOR THE CONSTITUENCY OF Minto

DEC 08 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/26	Hung's Cleaning Service		561.75	\$561.75	

PAY DIRECT

SUB -TOTALS:	561.75	\$561.75	
TOTAL AMOUNT OF EXPENSES			\$561.75



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M.L.A. NAME Andrew Swan DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF Minto DEC 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20907				
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



MLA EXPENSE CLAIM
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Pay Direct

M.L.A.'s NAME Andrew Swan DATE PREPARED December 12, 2016

FOR THE CONSTITUENCY OF Minto

DEC 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Printer's Xclusive	- <i>toner</i>		\$784.11	
SUB -TOTALS:				\$784.11	
TOTAL AMOUNT OF EXPENSES				\$784.11	



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M.L.A.'s NAME Andrew Swan DATE PREPARED December 2, 2016

FOR THE CONSTITUENCY OF Minto **DEC 08 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>*10/17</i> 11/2	Manitoba Hydro		<i>212.01</i>	\$216.18	
PAY DIRECT					
<i>* CURRENT CHARGES</i>			SUB-TOTALS: <i>212.01</i> \$216.18		
TOTAL AMOUNT OF EXPENSES					<i>212.01</i> \$216.18



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M.L.A. NAME Andrew Swan DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Minto **NOV 29 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20341				
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Minto

NOV 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20587				
PAY DIRECT					
				\$136.50	
			TOTAL AMOUNT OF EXPENSES		\$136.50



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M.L.A. NAME Andrew Swan DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Minto **NOV 29 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20445				
	PAY DIRECT				
SUB-TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	