M.L.A. NAM	1E	Andrew Swan		DATE PR	EPARED	Septembe	er 26, 2016
FOR THE C	CONSTITUENCY	OF Minto	+7%	F-1		OCT	0 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/26 9	Reel Pride - Pro	gram advertisement group ad				\$71.43	30 (0000)
	Invoice # 16-031	19					
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				22 0010			
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		ē e	SUB -T	OTALS:		\$71.43	
		,		TOTAL	AMOUNT OF EX	KPENSES	\$71.43



#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan			DATE PREPARED December 16, 2017				
FOR THE C	ONSTITUENCY	OF Minto					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/16	MTS - Wireless	s Service	-		***	106.96	
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	PATOREC	<u>,                                    </u>					
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	200						
	<u> </u>			-			
				****			
			SUB -T	OTALS:		106.96	
				TOTAL A	MOUNT OF E	XPENSES	\$ 106.96



M.L.A. NA	ME		andrew Swan	DATE PR	EPARED _	Decembe	r 1, 2016
FOR THE	CONSTITUENC	Y OF _	Minto	_		DEC 1	3 2016
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose		Office Space	Office Operation	Representation
10/28	Pegasus Medi	a: Lifestyle	es 55 Ads				
**	Invoice #LS17	3317		1		\$83.13	
		- 100 m	***				
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	1377			=26			
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		***	*	- Walk 1			
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SUB -TOTALS:

\$83.13

**TOTAL AMOUNT OF EXPENSES** 

\$83.13



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

Pay Direct

	M.L.A.'s N	AME	And	drew Swan		DATE PR	EPARED _	Decemb	er 12, 2016
_	FOR THE	CONSTITUEN	CY OF	Minto				DEC	1 4 2016
	Date (M/D)	Vendor	Descripti	on of Purchase/Purpose	•		Office Space	Office Operation	Representation
11/	3D1 <del>2/16</del>	Manitoba Hyd	dro - Electric				78:84	\$78.84	
11/	3/2 <del>12/16</del> -	Manitoba Hyd	dro - Gas				142.87	\$ <del>142.87</del>	4
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					SUB -T	OTALS:	221.71	\$ <del>221.71</del>	•
					W 1	TOTAL	AMOUNT OF E	(PENSES	\$221.71



W.L.A. S NA	NIVIE	Andrew Swan		DATEPR	EPARED _	Decemi	per 2, 2016
FOR THE (	CONSTITUENCY	OF Minto	S		•	DEC	0 8 2016
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
11/26	Hung's Cleaning	g Service			561.75	<del>\$561.75</del>	*
20.0			* ):-		35. 300000000000000000000000000000000000		6,4,77.1
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		\$160 ×					
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		Tr r r 19					
			SUB -1	TOTALS:	561.75	<del>\$561.7</del> 5	-
			L	TOTAL	AMOUNT OF E	XPENSES	\$561.75



M.L.A. NA	M.L.A. NAME Andrew Swar		drew Swan	1				
FOR THE	CONSTITUEN	CY OF	Minto			_	DEC 1	3 2016
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/21	Winnipeg Out	door Marketi	ng Group		7		\$136.50	
	Invoice# INV2	0907	8.37	55C22		,		
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				SUB -T	OTALS:		\$136.50	)
					TOTAL	AMOUNT OF E	XPENSES	\$136.50



Pay Direct

M.L.A.'s NA	ME	Andre	w Swan	[	OATE PR	EPARED _	Decembe	r 12, 2016
FOR THE C	CONSTITUENCY	OF	Minto				DEC	4 2016
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/12	Printer's Xclusiv	e - ton	er	8			\$784.11	
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				***	*			
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18	-						× × × × × × × × × × × × × × × × × × ×	
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	- 825 - 1				20-12	182		
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							COMMITTEE TO THE PROPERTY OF T	Toys:
76 (30 Section 1)					OTALS:		\$784.11	
		*		36 B	TOTAL	AMOUNT OF E	XPENSES	\$784.11

W.L.A. IVAS	/IE	Andrew Swan	81		PARED _	INOVELLING	1 13, 2010
FOR THE (	CONSTITUENC	Y OF Minto				NOV 2	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/9	Mahatma Gand	dhi Centre of Canada Inc. 🕒 🗲	M			\$35.72	
		Manohar Show	Brace	hure			
	}						
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	ZAV DIDECT		-				
	PAY DIRECT						
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					\$\$\$\$5.7-388.8	K ATPONIZAROWSKIEK A	
			SUB -T	OTALS:		\$35.72	
			3	TOTAL A	MOUNT OF E	XPENSES	\$35.72

	M.L.A.'s N	AME	Andrew Swa	an	DATE PI	REPARED _	Decem	ber 2, 2016
	FOR THE	CONSTITUEN	CY OF	Minto	<del></del>		DE	C 0 8 2016
	Date (M/D)	Vendor	Description of Pur	chase/Purpose		Office Space	Office Operation	Representation
X10/	17-11/2	Manitoba Hyd	dro			212.0]	-\$ <del>216.18</del>	
					A 120000			VC.
			3500		•			
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		2 5		10.50		<u>€ 3</u> <del>No.</del> 1 39		
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			3 3 15					
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		_	PAY DI	RECT	-			
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	1202-02		10 N 200		•	100		
			***					
	*	CURRENT.	CHARGES	su	IB -TOTALS:	212.01	\$ <del>240.4</del> 8	3
					TOTAL	_ AMOUNT OF E	XPENSES	2/2·0/ \$216.18-



W.L.A. NAME	<del></del>	Andrew S	Swan		DATE P	REPARED _	Novemb	er 9, 2016
FOR THE CONS	TITUENCY	OF	Minto					2 9 2016
Date Ven	odor	Description of F	Purchase/Purpose	e e		Office Space	Office Operation	Representation
10/24 Winn	ipeg Outdoo	or Marketing Gro	up				\$136.50	
Invoi	ce# INV2034	41	-					
	.c=							
			1.00	20			<u> </u>	
	2200							
	10						10	
			#		***			<u> </u>
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							1830 - 1940 - 19	
			3	SUB -TO	OTALS:		\$136.50	
e e		9			TOTAL A	MOUNT OF EX	(PENSES	\$136.50



M.L.A. NA!	ИЕ	Andrew Swan		DATE PRE	PARED _	Noverr	ber 9, 2016
FOR THE	CONSTITUENCY	YOF Minto				1600 A 1600 A 1600 A	OV 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/26	Winnipeg Outdo	oor Marketing Group				\$136.50	
	Invoice# INV207	747			·		
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			CUD T	OTALS		\$136.50	
			20R-1	OTALS:		φ (30.30	
				TOTAL AM	OUNT OF EX	PENSES	\$136.50



M.L.A. NA	ME	Andrew Swan		DATE P	REPARED	Nove	mber 9, 2016
FOR THE	CONSTITUEN	CY OF Minto			21	N	OV 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operatio	Representation
8/29	Winnipeg Out	door Marketing Group	· · · · · · · · · · · · · · · · · · ·			\$136.50	
	Invoice# INV2	0587			<del>                                     </del>	7.00.00	
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	n ever one			3MyC39			
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$136.50



M.L.A. NAME		Andrew Swan			DATE PREPARED		November 9, 2016	
FOR THE CONSTITUENCY OF Minto								9 2016
Date (M/D)	Vendor	Descript	tion of Purchase/Pu	rpose		Office Space	Office Operation	Representation
8/1	Winnipeg Outdoor Marketing Group				<u> </u>	RESERVE OF THE SECOND	\$136.50	,
	Invoice# INV2	/oice# INV20445						
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			SUB -T	OTALS:		\$136.50		
					TOTAL AMOUNT OF EXPENSES \$136.			\$136.50