



M.L.A.'s NAME		Andrew Swan		_ DATE PREPARED _		February 15, 2017		
FOR THE	CONSTITUENCY	OF Minto				FEB	1 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
12/21	Jewish Review	Web Ad	% 			131.25	\$ 131.25 —	
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			SUB -	TOTALS:		131.25	\$131.25	
		T T		TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAME Andrew Swan			DATE PREPARED February 16, 2017				
FOR THE C	ONSTITUENCY	OF	1into				
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
2/16	MTS - Wireless	Service				204.69	
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			SUB	-TOTALS:		204.69	7
			1.20	TOTAL	AMOUNT OF E	EXPENSES	8204.69



LEGISLATIVE ASSEMBLY

M.L.A.'s NAME		Andrew Swan			ATE PR	EPARED _	February 15, 2017 FEB 1 6 2017		
FOR THE CONSTITUENCY OF		OF	Minto				LER 0 2017		
Date (M/D)	I/D)				Office Space	Office Operation	Representation ,		
2/1	MTS - New equi	ipment purchase	phones n	and a	llice		\$712.15		
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	1			SUB -T	OTALS:		\$712.15		
					TOTAL	AMOUNT OF E	XPENSES	\$712.15	

M.L.A.'s NAME		AME	Andrew Swan	DATE PR	EPARED _	January 26, 2017		
F	OR THE (CONSTITUENCY	OF Minto				JAN 2	? 7 2017
,	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
16	12/7	Photography by	Michelle - Calendar PHOてら		-		186.45	-\$1 86.45
		CKJS Radio ad	2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 +				252.00	_\$ 25 2.00
1[1,2/16	Write it Right - V	/alour Community Centre ad			***	425125	\$4 25.2 5
	12/1817	Myrna's Cafe - 0	Christmas open house	acrisata su				\$ 90. 00 <i>&</i> 7,
	12/18/17	Viena Do Caste	lo - Christmas open house					\$150.00
	12/2/304	MTS phone					\$206.92	
	12/30	TD Bank Fees	· · · · · · · · · · · · · · · · · · ·				\$24.28	
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		. <u>.</u>		CUB T	OTAL S.		1094.90 -\$231.20	239.99 \$ 1,103.70
				208-1	OTALS:	3. 	Ψ L U I ÆU	
				**	TOTAL	AMOUNT OF E	KPENSES	\$1,334. 90



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Andrew Swan			DATE PREPARED February 3, 2017			y 3, 2017	
FOR THE C	CONSTITUENCY	OF Minto				FEB 0	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	ə		Office Space	Office Operation	Representation
11/4	MTS - Internet Ir	nstallation PHONE				\$55.94	

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			SUB-T	OTALS:		\$55.94	
		·		TOTAL	AMOUNT OF E	XPENSES	\$55.94



M.L.A.'s NAME		A n	Andrew Swan		_ DATE PREPARED _		February 2, 2017	
FOR TH	IE CONSTITUEN	ICY OF	OF Minto		_		FEB 0 3 2017	
	Date (M/D) Description of Purchase/Purpo		se		Office Space	Office Operation	Representation	
U/26-219	Hung's Cleaning Service				31500	\$ 315. 00		
	×20							
		200				3.00		
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<u>L ,,, , , , , , , , , , , , , , , , , ,</u>				SUB -T	OTALS:	31500	\$ 315.0 8)
					TOTAL	AMOUNT OF EX	KPENSES	\$315.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A.'s NAME Andrew Swan		Andrew Swan	DATE PREPARED			January 26, 2017		
	FOR THE (CONSTITUENCY	OF Minto				JAN 2	7 2017	
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10	11 -14-14-	MTS - internet		~			\$84.70		
9/	27.1-1/6	Canadian Centr	e for Policy Alternatives		8		100 CO		
7		Errol Black Fund	draising Brunch (Ticketless)	***				\$100.00	
10	29 44-17-	Hung Cleaning	Service			393.75	\$393.75		
9	15 11/8-	Winnipeg Jewis	h Review Internet ad		· 		131:25	-\$ 131:25	
	11/10	All Star Comedy	Night Fundraiser John Hou	ord Sco	nify		a .	\$50.00	
	11/18	Gaelic and Garl	ic fundraiser - / RISH ASSE	C. 05.	mB			\$35.00	
	11/24 04	MTS - Phone in	stallation new office				\$643.85		
	11/24	Filipino Martial A	Arts Tournament program ad				100.00	-\$100.00-	
	11/30/10	MTS - 30th- 7					\$84.70		
l	11/30	TD Bank Fees	9				\$25.63		
	- 12/5	1-Love-to-Read -	books to schools !	50 ES			· ·	\$293.58 🗸	
	¥.	STEDWARDS	SCHOOL, CLIFTAN SCHOOL	K,					
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	16	ISAAC BROC			/	200	377		
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				SUB -T	OTALS:	393.75	1070.13 \$4 ,232. 63-	47858 \$709 .83	
					TOTAL	AMOUNT OF EX	PENSES	\$1 , 94 2.4 6 V	



M.L.A. NAME Andrew Swan			DATE PREPARED January 20, 2017 /				
FOR THE (CONSTITUENCY	OF Minto		FEB 1 0 201			0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	Winnipeg Outdo	or Marketing Group - A		<u> </u>		\$136.50	* * * * * * * * * * * * * * * * * * *
	Invoice #21212		260				10 No. 10
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			SUB-T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Andrew Swan		_ DATE PREPARED _		February 8, 2017	
FOR THE CONSTITUENCY OF Minto		OF Minto				FEB 1	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/7	The Standard Pr	ress - LETTER HKHO					
	Invoice #19998					\$376.95	
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	PAY DIRECT	<u> </u>					
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<u>*************************************</u>					700	- Contract of the Contract of	
		X X X X	SUB -T	OTALS:		\$376.95	
				TOTAL AM	OUNT OF E	XPENSES	\$376.95