



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Minto

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service			204.69	
SUB-TOTALS:				204.69	
TOTAL AMOUNT OF EXPENSES				\$204.69	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

Pay Direct

M.L.A.'s NAME Andrew Swan DATE PREPARED February 15, 2017
 FOR THE CONSTITUENCY OF Minto **FEB 16 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	MTS - New equipment purchase	phones new office		\$712.15	
SUB -TOTALS:				\$712.15	
TOTAL AMOUNT OF EXPENSES					\$712.15



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Andrew Swan DATE PREPARED January 26, 2017

FOR THE CONSTITUENCY OF Minto JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16 12/7		Photography by Michelle - Calendar PHOTO		186.45	\$186.45
12/8/25		CKJS Radio ad		252.00	\$252.00
11/12/16		Write it Right - Valour Community Centre ad		425.25	\$425.25
12/18/17		Myrna's Cafe - Christmas open house			\$90.00 89.99
12/18/17		Viena Do Castelo - Christmas open house			\$150.00
12/28/04		MTS phone		\$206.92	
12/30		TD Bank Fees		\$24.28	
SUB -TOTALS:				1094.90 \$231.20	239.99 \$1,103.70
TOTAL AMOUNT OF EXPENSES					\$1,334.90 ^{.89}



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

Pay Direct

M.L.A.'s NAME Andrew Swan DATE PREPARED February 3, 2017

FOR THE CONSTITUENCY OF Minto

FEB 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	MTS	Internet Installation <i>PAID</i>		\$55.94	

SUB -TOTALS:		\$55.94	
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TOTAL AMOUNT OF EXPENSES	\$55.94
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

Pay Direct

M.L.A.'s NAME Andrew Swan DATE PREPARED February 2, 2017

FOR THE CONSTITUENCY OF Minto

FEB 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/26/17	Hung's Cleaning Service		315.00	\$315.00	
SUB -TOTALS:			315.00	\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



MLA EXPENSE CLAIM

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M.L.A.'s NAME Andrew Swan DATE PREPARED January 26, 2017

FOR THE CONSTITUENCY OF Minto

JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11/1414	MTS - internet			\$84.70	
9/27/1416	Canadian Centre for Policy Alternatives				
	Errol Black Fundraising Brunch (Ticketless)				\$100.00
10/29/1417	Hung Cleaning Service		393.75	\$393.75	
9/15/1418	Winnipeg Jewish Review Internet ad			131.25	\$131.25
11/10	All Star Comedy Night Fundraiser	John Howard Society			\$50.00
11/18	Gaelic and Garlic fundraiser	IRISH ASSOC. OF MB			\$35.00
11/24/04	MTS - Phone installation new office			\$643.85	
11/24	Filipino Martial Arts Tournament program ad			100.00	\$100.00
11/30/10	MTS - 30th- INTERNET			\$84.70	
11/30	TD Bank Fees			\$25.63	
12/5	I Love to Read - books to schools?				\$293.58 ✓
	ST EDWARDS SCHOOL, CLIFTON SCHOOL,				
	SARGENT PARK SCHOOL, WELLINGTON SCHOOL,				
	JOHN M. KENIG SCHOOL, PRINCIPAL SPARLING SCHOOL,				
	ISAAC BROCK SCHOOL.				
SUB-TOTALS:			393.75	1070.13 \$1,232.63	478.58 \$709.83
TOTAL AMOUNT OF EXPENSES					\$1,942.46 ✓



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 8, 2017

FOR THE CONSTITUENCY OF Minto **FEB 16 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	The Standard Press	<i>- LETTER HEADS</i>			
	Invoice #19998			\$376.95	
SUB-TOTALS:				\$376.95	
TOTAL AMOUNT OF EXPENSES				\$376.95	