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MLA EXPENSE CLAIM

M.L.A. NAME		Andrew Swan	DATE PRI		EPARED	January 5, 2017/		
FOR THE CONSTITUENCY OF Minto					AL	N 2 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/1	Benchmark Adve	ertising						
	Invoice #INV242	767 /	-10			\$136.50		
		And the second s						
				15				
				<u></u>				
							1997 - 1997 - 1997	
			ī					
			SUB -T	OTALS:		\$136.50		
				TOTAL AMOUNT OF EXPENSES			\$136.50	



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

	M.L.A.'s NAME Andrew Swan FOR THE CONSTITUENCY OF Minto		w Swan	DATE PF		EPARED	January 23, 2017		
2			Minto				JAN 24	2017	
ji t	Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
×	1/18/02	Manitoba Hyd	ro - GAS				115.16	\$146 .22	
-			<u>30</u>	2					
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	(22/2) (22/2)								
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	of C	URRAITO	HARCES		SUB -1	OTALS:	115.1k	- \$116.22 -	
						TOTAL	MOUNT OF EX	PENSES	115:16 \$1 10:2 2



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

	M.L.A.'s NAME Andrew Swan FOR THE CONSTITUENCY OF Minto		DATE PF	DATE PREPARED		January 11, 2017 JAN 1 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation		
11/25	Rona - 2 spare l	keys	ξj	\$7.89	65-3			
11/25	Costco - S Shel	ves		\$140.10	2			
12/2	Safeway - Coffe	e, sugar, Milk for Office		\$15.02				
12/5	Canadian Tire -	Christmas Decorations		\$18.07				
12/5	London Drugs -	Christmas Cards		76-84	\$ 76.8 4-			
12/6	Rona - Door Ha	ndles to meet permit requireme	72.07	\$ 72.07~				
12/7	Pho Hoang - (CONSTITUENCY BUS MTO		\$ 23:45	23:45			
12/8	Pharma Plus - S	Stamps		\$535.50				
12/12	Winnipeg Police	Service - Alarm Permit	25:00	\$ 25:00				
12/12	Ikea - Blinds for	front windows / OFFICE SUL	175.11	\$ 175.11-				
12/15	Superstore - Iter	ms for Xmas open house			\$45.94	39.16		
12/15	Safeway - Manc	larins for Xmas open house			\$ 9. 98-	9.9B		
1/11	Superstore - Mil	k and Coffee filters			\$11.53	100.00		
1/11	Staples - Paper				\$61.43			
	4							
Less	ineligible	item .	SUB -TOTALS:	27218	- 866.38 \$1,141.09	72:59 \$76:84		
		я	TOTAL	AMOUNT OF E		/2//-15 \$ 1,217.93		



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

	M.L.A. NAME		Andrew Swan		_ DATE PREPARED Dec		Decemb	ember 22, 2016	
	FOR THE		Y OF Minto				DEC 2	2 3 2016	
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
	1-1/14-	Barry McKay C	onsulting						
12/	2. / 11/23-	Invoice #7696					\$857.91		
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L		• • • • •		SUB -T	OTALS:		\$857.91		
					TOTAL	AMOUNT OF EX	PENSES	\$857.91	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	Andrew Swan D/			EPARED	January 3, 2017		
FOR THE CONSTITUENCY OF Minto					JAN () 4 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/31	Hung's Cleaning	g Services			393.75	\$ 393.7 5		
			-1 - 43-25					
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		21 - 22-5						
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			SUB -T	OTALS:	393-75	\$ 393.75		
	TOTAL AMOUNT OF EXPENSES					PENSES	\$393.75	



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Andrew Swan		Andrew Swan	E	DATE PREPARED Janu			ary 23, 2017	
FOR THE (CONSTITUENCY	OF Minto	()	*		JAN 2	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	đ	Office Space	Office Operation	Representation	
1/11	Winnipeg Water	and Waste			47.34	-\$48:60		
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5			1473 - 15a					
			81					
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	-			5				
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62 33								
untan satuk Spick								
			SUB -T	OTALS:	47.34	-\$48.60		
				TOTAL	AMOUNT OF E)	PENSES	47:34 \$48:60	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Andrew Swan		DATE PREPARED		January 23, 2017		
FOR THE (OF <u>Minto</u>					2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/9	Canstar - Metro,	, Remembrance Day ad				271.25	\$271.25	
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			SUB -TC	DTALS:		271.25	-\$ <del>271.25-</del>	
				TOTAL AMOUNT OF EXPENSES			\$271.25	



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# MLA EXPENSE CLAIM

M.L.A. NAME Andrew Swan		[	DATE PREPARED Decen			nber 21, 201 <del>8</del>	
FOR THE C	CONSTITUENCY	OF Minto				JAN	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/19 -	Winnipeg Outdo	or Marketing Group - Ad				\$136.50	
	Invoice #21056	7 114					
5362		2 - 5772	2	8			Ī
				(1) (1) (1)			
	PAY DIRECT					0.000.23	
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				3988992			
			SUB -T	OTALS:		\$136.50	
	L			TOTAL AMOUNT OF EXPENSES			\$136.50



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# MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

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M.L.A. NAME Andrew Swan			_ DATE PREPARED Dece			r 14, 2016-			
	CONSTITUENCY	OFMinto				JAN 1	JAN 1 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation		
12/1 🦯	Benchmark Adve	ertising / - Ad							
	Invoice #INV242494					\$136.50			
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							Col 10.00 Pro-		
- <u>.</u>			10						
	2								
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			1						
			SUB -T	OTALS:		\$136.50			
			363 A	TOTAL AMOUNT OF EXPENSES			\$136.50		



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# MLA EXPENSE CLAIM

# CONSTITUENCY ALLOWANCE

M.L.A. NAME		And	Andrew Swan		_ DATE PREPARED _		January 16, 2017		6, 2017
			Y OF Minto						
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space		Office Operation		Representation	
1/16	MTS - Wirel	MTS - Wireless Service					831.8	6	
					(100 M - 10				
		ener Antibus ar	····· /····	- A/T				-	
	PAY DIR	ECT							
	-								
			······································						
			······································						-
			d.			e-7-5			
		· · · · · · ·							
				SUB -TO	OTALS:	-u-m	831.8	Ь	
					TOTAL AMOUNT OF EXPENSES \$83				6831.86

LEGISLATIVE ASSEMBLY