

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan		DATE PREPARED		Octobe	r 5, 2016
FOR THE CONSTITUENCY OF Minto			See		W STORY	100	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising Ltd: Bus Bench Ad Renta	Oct 1-3	1		-\$130.00 -	5 No.
	Invoice# INV241	1959				136.50	£.
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* incl	. GST		SUB -T	OTALS:		136.50 \$130.00	
				TOTAL	AMOUNT OF E	XPENSES	136.50 \$130.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan	[DATE PREPARED		September 22, 2016	
FOR THE CONSTITUENCY OF Minto					SEP 2	2 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
8/1	Benchmark Adv	ertising Ltd: Bus Bench Ad Rental	Aug 1-3	31	# -	\$130.00	N D 1 1000
	Invoice# INV241	1122				136.50	*
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*incl.	GST		SUB -T	OTALS:		136.50 \$130.00	-
				TOTAL	AMOUNT OF E	XPENSES	136.50 -\$130.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan	[_ DATE PREPAREDSep		September	eptember 22, 2016	
FOR THE CONSTITUENCY OF Minto					SEP 2	8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/1	Benchmark Adv	ertising Ltd: Bus Bench Ad Renta	Sep 1-3	30		\$130.00		
	Invoice# INV241	1681	**			136.50 *		
			7-53/43/00			<u> </u>		
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* int	1. G-ST		SUB -T	OTALS:		136.50 \$130.00		
	8	,		TOTAL	AMOUNT OF E	XPENSES	136.50 \$130.00	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andr	ew Swan	DATE PREPARE		EPARED _	Octobe	r 16, 2017	
FOR THE	CONSTITUEN	CY OF	Minto						
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/16	MTS - Wirele	ess Service	**************************************				54.54		
72.12							31.31		
12.		99 K	· · · · · · · · · · · · · · · · · · ·						
					-	15.5%	*		
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L	<u> </u>								
		N.		SUB -T	OTALS:		54.54		
					TOTAL	AMOUNT OF I	EXPENSES	\$ 54.54	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Andrew Swan	DATE P	DATE PREPAREDS		September 14, 2016	
FOR THE CO	ONSTITUENCY	OF Minto			S	EP 1 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
23 -714 E	MGI-Scholarsh	ip				\$400:00	
	lmazon - Came	ra battery + recharger			\$32.52		
/11 -8/3- N	MTS internet	- 37	-		\$84.70	5-161	
30.8/40- H	Hung Cleaning S	Services	2 22	393:75	\$ 393.75 -		
8/10	Safeway - Bottle	d Water OFFICE SUPPLY			\$12.13		
8/11 F	Paul Ong's Xma	s concert promotional ad			25000	\$ 250.00	
15 8/12 N	//anitoba Hydro		15481	\$ 154.81-			
17 8146 V	Vinnipeg Water	and Waste	140.68	\$ 140:68 ~			
104 8123- N	/ITS phone	***		\$157.74			
/	/ITS internet				\$ 85.7 0		
8/31 T	D bank fees	0. 200 %			\$23.15		
9/2	Cafe Dario -	lunch meeting, というなす。	305.		\$ 54.24	54.24	
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* RETURNE	D TO MAR	MUSE TAKO REDID	SUB -TOTALS:	689.24	644.94 \$1 , 139.42	54.24 .\$650.00	
			TOTAL	. AMOUNT OF EX	PENSES	1/3 <i>68:42</i> \$1 ,789:42	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan	DA	DATE PREPARED July 2		22, 2016	
FOR THE CONSTITUENCY OF		OF Minto	-	OCT 1			7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/20	IKEA frames -	graduation awa	rds			t to	\$117.23
	Wellington -	Hsa Ki Lah Say, Winter	Aunst	vona			
0	, U	Mark Miniano Christi	ne Blac	10		,	
	0.40						
	Surgent Pa	K-Rachelle Abaga,	Trisha	Toled	,		
		ne Zulveta					
	CHIFTON -	Sam Przeyma, RKKu ha	uze	-			
	Christope	her Marquez, Caleb E	Bremne	~		2900-1,18,39	
) a	<i>V J</i>					
	ST. Edware	ds-John Ladoma, Ga	briel Vi	Bron	a		
	Isacc Broc	K-Michael Sa	- to				
	DMC1-Ke	uran Buskest, Princess E	Legade)			
	Tec Voc-S	Stephanie Petit	-				
6 3.00a		101F-Shoanna ALtasin,					
	awab Je	clani, alliyah Joaqui	in Town	ytras			
	Miriam	Kabonesa.					
	Principal:	Sparing - Kiana Merc	redi		•		
	John MKING	- Dallen Gordon, Day	ven Nis	Hast	ings		
		÷	SUB -TO	TALS:			\$117.23
TOTAL AMOUNT OF EXPENSES						(PENSES	\$117.23