



LEGISLATIVE
ASSEMBLY

FOR THE CONSTITUENCY OF Minto

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Senior Scope - Ad				
	Invoice #3296			\$72.73	
	PAY DIRECT				
			SUB -TOTALS:	\$72.73	
				TOTAL AMOUNT OF EXPENSES	\$72.73



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M.L.A. NAME Andrew Swan DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Minto

AUG 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Winnipeg Outdoor Marketing Group	- Ad recycle box			
	Invoice #21970			\$136.50	
	PAY DIRECT				
			SUB -TOTALS:	\$136.50	
					TOTAL AMOUNT OF EXPENSES \$136.50