



M.L.A. NAN	ЛЕ	Andrew Swan		ATE PR	EPARED _	January	25, 2018	
FOR THE O	CONSTITUENCY	OF Minto		JAN 2 5 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/23	Printers Xclusive	e - Toner				\$1,577.25		
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		V V						
			SUB -T	OTALS:	\$	\$ \$1,577.25	5 \$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,577.25	





M.L.A. NAM	IE	Andrew Swan	D	ATE PRE	PARED	January	25, 2018
		OFMinto				JAN 25	2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/11	AAA Alarms - Re	epair			\$158.20		
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	# Part Part						
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			SUB -T	OTALS:	\$ \$158.20	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$158.20







M.L.A. NA	ME	Andrew Swan		DATE PREPARED February 6, 2018			
FOR THE	CONSTITUENCY	OF Minto			Ä	FEB (6 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/31	Manitoba Hydro	- Natural Gas			* 182.61	\$182.20	
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	X Current	charges	SUB -T	OTALS:	\$ 182.61	\$ \$182.20	\$
		0		TOTAL	AMOUNT OF E	XPENSES	182.61 \$182.20



CONSTITUENCY ALLOWANCE

PAY DIRECT

W.L.A. NAN	A. NAMEAndrew Swan				DATE PREPARED February 6, 2018				
FOR THE (CONSTITUENCY	Y OF Minto			·	FEB 0	6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
12/1	Winnipeg Jewish	h Review Ad				131.25	\$ 131.25		
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			SUB -T	OTALS:	\$	\$ 131.25	\$ - \$131.2 5		
				TOTAL /	AMOUNT OF EX	XPENSES \$	\$131.25		



CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAN	ЛЕ	Andrew Swan		DATE PREPARED January 31, 201			31, 2018
FOR THE (CONSTITUENCY	OFMinto				FEB 0 6	2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
1/27	Hung Cleaning S	Services Jan office alea.	ning		315.00	\$315.00	
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			SUB -T	OTALS:	\$ 3/5'00	\$ \$315.00	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	\$315.00



M.L.A. NAME		Andrew Swan DATE		ATE PREPAREDJanua		January	ary 3, 2018	
FOR THE C	CONSTITUENCY	OF Minto				FEB 0	6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
12/31	Winnipeg Free F	Press - Ad						
	Invoice #100000	50553-1226		*		\$267.90		
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	PAY DIRECT							
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	1		SUB -T	OTALS:		\$267.90		
				TOTAL	AMOUNT OF E	XPENSES	\$267.9 <mark>\$</mark>	



M.L.A. NAN	M.L.A. NAME Andrew Swan			DATE PREPAREDDecember 28, 2017			
FOR THE C	CONSTITUENCY	OF Minto				FEB	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/28	Senior Scope	- 1Ad					
	Invoice #3466	1				\$130.00	
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	PAY DIRECT						
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		4	SUB -T	OTALS:		\$130.00	
				TOTAL	AMOUNT OF E	XPENSES	\$130.00



M.L.A. NAN		Andrew Swarr	ـ	AICPK	EPARED	Decembe	27, 2017
FOR THE C	CONSTITUENCY	OF Minto				FEB	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/16	Pilipino Express	- Ad			-		
	Invoice #10999					\$51.33	
	PAY DIRECT						
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			SUB -T	OTALS:		\$51.33	
				TOTAL	AMOUNT OF E	XPENSES	\$51.33



M.L.A. NAME Andrew Swan		[DATE PREPARED December 20, 2017			er 20, 2017	
FOR THE C	CONSTITUENCY	OFMinto				FEB 0	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2	Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	or Marketing Group - Mul	0 60%	rAd			
	Invoice #22995			- /		\$136.50	
	-					***************************************	
	PAY DIRECT						
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			SUB -T	OTALS:	*	\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAM	L.A. NAME Andrew Swan		D	DATE PREPARED February 13, 201			13, 2018
FOR THE C	CONSTITUENCY	OF Minto				FEB 1 6	2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
10/6	Kelvin Clippers I	Program ad				100.00	\$100.00
12/13	Staples - Pens,	Glue, Stamps				\$104.14	
1/1	Manitoba Hydro	- Electricity			70.95	\$70.95	5/4.22
1/10	Chapters - Book	s for Wellington School, I Love To	Read 20	18			\$55.66
1/15	Shoppers Drug	Mart - Stamps				\$17.85 ·	
1/22	Staples - Paper	and office supplies	-			\$95.02	
1/2504	Bell MTS - Phor	ne				\$119.73	
1/24 01	Bell MTS - Inter	net				\$82.44 ,	10
1/30	Maple Leaf Star	mp - Stamp pad and seal repair				\$33.79	
1/31	TD Bank fees					\$20.05	
2/1	AAA Alarm	Janoi-Mar 31/18			74.58	\$74.58	
2/2	Safeway - Coffe	e and Milk for office				\$21.62	
						¥	
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	ı		SUB -T	OTALS:	\$ 145.53	594.64 \$ \$640.17	\$ \$155.66
				TOTAL	AMOUNT OF E	XPENSES	\$796,39 \$ \$795.83

\$233.55

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	M.L.A. NAME Andrew Swan		DATE PR	DATE PREPARED February		
FOR THE (CONSTITUENCY	OF Minto			FEB 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/18	Indigo - 13 copie	es of Name Jar for I Love To Read	2018			\$233.55
	PRESONTED	TO SCHOOLS!				
	SARGENT PR	ARK / PRINCIPAL SPARL 1 ST. EDWARDS / JOHN 1 BROCK / WELLINGTON	ING/			
	CLIFTON	1 ST. EDWARDS / JOHN	M. KING/	1		
	I SAAC E	BROCK / WELLINGTON	/			
		. /				
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			SUB -TOTALS:	\$	\$	\$ \$233.55



M.L.A. NAM	M.L.A. NAMEAndrew Swan		D	DATE PREPARED February 16, 2018				
FOR THE C	ONSTITUENCY	OF Minto						
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
2/16	BEU MTS - Wireless	s Service				79.38		
		PAY DIRECT						
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			SUB -T	OTALS:		79.38		
		·		TOTAL	AMOUNT OF E	XPENSES	\$79.38	