



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED January 25, 2018

FOR THE CONSTITUENCY OF Minto

*JAN 25 2018*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	CKJS Radio ad			<i>943.95</i>	<del>\$943.95</del>
SUB-TOTALS:			\$	\$ <i>943.95</i>	\$ <del>943.95</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ <b>943.95</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF Minto

MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV246568			\$141.75	
	PAY DIRECT				
			SUB-TOTALS:	\$141.75	
				TOTAL AMOUNT OF EXPENSES	\$141.75



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Swan DATE PREPARED January 24, 2018

FOR THE CONSTITUENCY OF Minto

**MAR 0 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	University of Winnipeg Student's Association				
	Invoice #IN002 657	<i>- group Ad</i>		\$85.31	
SUB-TOTALS:				\$85.31	
TOTAL AMOUNT OF EXPENSES				\$85.31	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Andrew Swan DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF Minto

MAR 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23130			\$136.50	
SUB-TOTALS:				\$136.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$136.50</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Andrew Swan DATE PREPARED February 21, 2018  
 FOR THE CONSTITUENCY OF Minto MAR 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>			
	Invoice #23269			\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

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ASSEMBLY

**PAY DIRECT**

M.L.A. NAME Andrew Swan DATE PREPARED February 28, 2018

FOR THE CONSTITUENCY OF Minto

MAR 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28 <sup>27</sup>	Hung Cleaning Services	- FEB.	315.00	<del>\$315.00</del>	
SUB -TOTALS:			\$ 315.00	\$ <del>315.00</del>	\$
TOTAL AMOUNT OF EXPENSES					\$ 315.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED March 8, 2018

FOR THE CONSTITUENCY OF Minto

MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Barry McKay Consulting	<i>- desktop software</i>			
	Invoice #9441			\$2,706.35	
SUB -TOTALS:				\$2,706.35	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$2,706.35</b>







## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 21, 2018  
FOR THE CONSTITUENCY OF Minto MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising	<i>- buskench Ad</i>			
	Invoice #INV247139			\$141.75	
	PAY DIRECT				
<b>SUB-TOTALS:</b>				\$141.75	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$141.75



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED March 9, 2018

FOR THE CONSTITUENCY OF Minto

MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising	- <i>benchmark Ad</i>			
	Invoice #INV247424			\$141.75	
SUB -TOTALS:				\$141.75	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$141.75</b>



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

**PAY DIRECT**

M.L.A. NAME Andrew Swan DATE PREPARED March 9, 2018  
FOR THE CONSTITUENCY OF Minto

MAR 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 2/28-3/9-	Manitoba Hydro -	Natural Gas	196.61	\$203.20	

\* Current charges

SUB-TOTALS:	\$ 196.61	\$ 203.20	\$
TOTAL AMOUNT OF EXPENSES			\$ 196.61 <del>\$203.20</del>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED March 12, 2018

FOR THE CONSTITUENCY OF Minto

MAR 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/5	Manitoba Federation of Labour	Women's Memorial Luncheon <span style="color: red;">DEC 6/17</span>			\$30.00
2/9	Dalagita ad	"Culture Card"		150.00	<del>\$150.00</del>
<del>2/12</del> <span style="color: red;">01/31</span>	Manitoba Hydro	Electricity	85.49	<del>\$85.49</del>	
<del>2/23</del> <span style="color: red;">04</span>	Bell MTS	Phone		\$121.71	
2/23	John Howard Society	60th Anniversary <span style="color: red;">EVENT FEB 23/18</span>			\$20.00
<del>2/24</del> <span style="color: red;">01</span>	West Central Community Program	40th Anniversary <span style="color: red;">FEB 24/18 EVENT</span>			\$20.00
<del>2/28</del> <span style="color: red;">01</span>	Bell MTS	Internet		\$82.44	
2/28	TD Bank	Fees		\$31.05	
3/8	Women. Wine. Food.	International Women's Day <span style="color: red;">WOMEN'S HEALTH CLINIC MARCH 8/18</span>			\$119.05
3/10	Pinays MB Inc.	Pinays recognition Luncheon <span style="color: red;">MARCH 10/18</span>			\$25.00
<del>3/10</del>	DMSMCA	10th Birthday			<del>\$20.00</del>

\* returned to member

SUB-TOTALS:	\$ <span style="color: red;">85.49</span>	\$ <span style="color: red;">385.20</span>	\$ <span style="color: red;">214.05</span>
		\$ 320.69	\$ 384.05
<b>TOTAL AMOUNT OF EXPENSES</b>		\$ <span style="color: red;">684.74</span>	\$ 704.74



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED March 16, 2018

FOR THE CONSTITUENCY OF Minto

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL	MTS - Wireless Service		76.14	
		PAY DIRECT			
SUB-TOTALS:				76.14	
TOTAL AMOUNT OF EXPENSES				\$	76.14



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

**PAY DIRECT**

M.L.A. NAME Andrew Swan DATE PREPARED MAR 29 2018  
 FOR THE CONSTITUENCY OF Minto

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Barry McKay Consulting	- support		\$1,059,00 <sup>9</sup>	
SUB-TOTALS:			\$	\$ 1,059,00 <sup>9</sup>	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 1,059,00 <sup>9</sup>