

#### **CONSTITUENCY ALLOWANCE**

| M.L.A. NAN    | M.L.A. NAME Andrew Swan |                                      |        | DATE PR | EPARED _        | July 18, 2018       |                |  |
|---------------|-------------------------|--------------------------------------|--------|---------|-----------------|---------------------|----------------|--|
| FOR THE (     | CONSTITUENCY            | OF Minto                             |        | JUL 2 4 |                 |                     |                |  |
| Date<br>(M/D) | Vendor                  | Description of Purchase/Purpos       | е      |         | Office<br>Space | Office<br>Operation | Representation |  |
| 6/15          | Staples - 7 frame       | es for scholarships                  |        |         |                 |                     | \$99.35 /      |  |
| 6/18          | lkea - 2 frames (       | (minus returns)                      |        |         |                 |                     | \$13.54        |  |
| 6/25          | Staples - 2 frame       | es                                   |        |         |                 |                     | \$28.39        |  |
| 6/26          | Staples - 2 frame       | es plus file folders (minus returns) |        |         |                 | 22.36               | \$79.13        |  |
| 6/26          | Michaels - 8 fran       | nes                                  |        |         |                 |                     | \$54.22        |  |
|               |                         |                                      |        |         |                 |                     |                |  |
|               | SEE ATTAC               | HED LIST FOR FRAMERICE               | PTERTS | 5       |                 |                     |                |  |
|               |                         |                                      |        |         |                 |                     |                |  |
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|               |                         |                                      | SUB -T | OTALS:  | \$              | \$ 22·36            |                |  |
|               |                         |                                      |        | TOTAL   | AMOUNT OF E     | XPENSES             | \$ -\$274.63   |  |

#### 2018 Scholarship Frames

Total: 21 = 7 (Staples) +2 (Staples) + 2 (Staples) + 2 (Ikea) + 8 (Michaels)

#### St Edwards

Ivan Lopez Maribeth Panaligan

#### Wellington

Devin Martins Zipporah Seng Deborah Seng Ynah Santiago

#### **General Wolfe**

Jordin Ballantyne Marvin Diokno Naw Kee Lar Paw Htoo Binh Nguyen Anika Serrano Erica Zamora

#### **Clifton School**

Mara Fauni, Jasmyn Saranillo, Eros De Guzman Tyson Francisco

#### **Sargent Park**

Bea Oriel Shasha Hinahon Clarisse Villegas

#### **DMCI**

Xander Robinson Stephanie Decena



| M.L.A. NAME Andrew Swa |                 | Andrew Swan                    | an DATE PRE |            |                 | July                | 9, 2018        |  |
|------------------------|-----------------|--------------------------------|-------------|------------|-----------------|---------------------|----------------|--|
| FOR THE C              | CONSTITUENCY    | Y OF Minto                     |             | JUL 3 1 20 |                 |                     | 3 1 2018       |  |
| Date<br>(M/D)          | Vendor          | Description of Purchase/Purpos | е           |            | Office<br>Space | Office<br>Operation | Representation |  |
| 6/24                   | Winnipeg Free   | Press A                        |             |            |                 |                     |                |  |
|                        | Invoice #I00000 | 068033-0621                    |             |            |                 | \$205.08            | 10             |  |
|                        |                 |                                |             |            |                 |                     |                |  |
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|                        | PAY DIRECT      |                                |             |            |                 |                     |                |  |
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|                        |                 |                                | SUB -T      | OTALS:     |                 | \$205.08            |                |  |
| a s                    |                 |                                |             | TOTAL      | AMOUNT OF E     | XPENSES             | \$205.08       |  |



### CONSTITUENCY ALLOWANCE

| M.L.A. NAME Andrew Swan                 |   | [                              | DATE PREPARED August 16, 2018 |        |   | st 16, 2018         |                |
|---|---|--------------------------------|-------------------------------|--------|---|---------------------|----------------|
| FOR THE C                               | CONSTITUENCY                            | OF Minto                       |                               |        |   |                     |                |
| Date<br>(M/D)                           | Vendor                                  | Description of Purchase/Purpos | е                             |        | Office<br>Space                         | Office<br>Operation | Representation |
| 8/16                                    | Bell MTS - Wire                         | less Service                   |                               |        |   | 77.22               |                |
|   |   |                                |                               |        |   | 1 7 0.0             | ,              |
|   |   |                                |                               |        |   |                     |                |
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|   |   | PAY DIRECT                     |                               |        |   |                     |                |
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|   |   |                                | SUB -T                        | OTALS: |   | 77.22               |                |
|   |   |                                |                               | TOTAL  | AMOUNT OF E                             | XPENSES             | \$77.22        |



### CONSTITUENCY ALLOWANCE

| M.L.A. NAM          | NAME Andrew Swan         |                | D                  | DATE PREPARED July 18, 2018 |        |                 |                       | 18   |                    |
|---------------------|--------------------------|----------------|--------------------|-----------------------------|--------|-----------------|-----------------------|------|--------------------|
| FOR THE C           | CONSTITUENCY             | OF             | Minto              | Ant                         |        |                 | JU                    | _ 2  | 4 2018             |
| Date<br>(M/D)       | Vendor                   | Description o  | f Purchase/Purpose | Э                           |        | Office<br>Space | Office<br>Operation   | Re   | epresentation      |
| <del>\$-</del> 5/31 | Culligan, water j        | ugs and dispen | ser—               |                             |        |                 | \$66.79               |      |                    |
| 6/5                 | Keep the Fires E         | Burning ticket | JUNE 14/18         |                             |        |                 |                       |      | \$150.00 -         |
| 6/8                 | Filipino Night DN        | //CI ticket    | JUNE 8/18          |                             |        |                 |                       |      | \$5.00 ,           |
| 6/13                | Safeway - coffee         | e and supplies |                    |                             |        |                 | \$26.61               |      |                    |
| 6/15                | Philippine Indep         | endence Ball   | JUNE 15/10         |                             |        |                 |                       |      | \$40.00            |
| ×-6/15-             | DMCI Dance Pa            | rty ticket     |                    |                             |        |                 |                       | •    | <del>₹5.00</del>   |
| 6/19                | Safeway - toilet         | paper          |                    |                             |        |                 | \$15.82               |      |                    |
| 6/25 01             | Bell MTS interne         | et             |                    |                             |        |                 | \$82.44 .             |      |                    |
| 6/25 04             | Bell MtS - phone         | 9              |                    |                             |        |                 | \$121.36              |      |                    |
| 6/30                | TD Bank fees             |                |                    |                             |        | 5754            | \$25.09 -             |      |                    |
| 7/3                 | Pho Binh Minh -          | CONSTITU       | IENCY BUS, ME      | ETTNE                       | ,      | 1               | 1.00                  |      | \$42.04            |
|                     |                          |                |                    |                             |        |                 |                       |      |                    |
|                     |                          |                |                    |                             |        |                 |                       |      |                    |
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|                     |                          |                |                    | 30.10                       |        |                 |                       |      |                    |
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| * red               | turned to Me into requir | mber           |                    | SUB -T                      | OTALS: | \$              | 271·3′<br>\$ \$338:11 | 2 \$ | 237:04<br>\$242.04 |
| * X More            | e into requir            | ced            |                    |                             | TOTAL  | AMOUNT OF E     | EXPENSES              | \$   | 508·36<br>\$580.15 |





# **CONSTITUENCY ALLOWANCE**

# PAY DIRECT

| M.L.A. NAME Andrew Swan       |                 |                                |        | DATE PREPARED July 31, 2018 |                 |                     |                |  |
|-------------------------------|-----------------|--------------------------------|--------|-----------------------------|-----------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF Minto |                 |                                |        |                             | AUG 0           | 1 2018              |                |  |
| Date<br>(M/D)                 | Vendor          | Description of Purchase/Purpos | e      |                             | Office<br>Space | Office<br>Operation | Representation |  |
| 7/28                          | Hung's Cleaning | g Services                     |        |                             | 315'W           | \$315.00            |                |  |
|                               |                 |                                |        |                             |                 |                     |                |  |
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|                               |                 |                                | SUB -T | OTALS:                      | \$ 315.00       | \$ <b>\$315.00</b>  | \$             |  |
|                               |                 |                                |        | TOTAL                       | AMOUNT OF E     | XPENSES             | § \$315.00     |  |



| M.L.A. NAME Andrew Swan       |                |   |                   | DATE PREPARED July 17, 2018 |                 |        |                 | 17, 2018            |                |
|-------------------------------|----------------|---|-------------------|-----------------------------|-----------------|--------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Minto |                |   |                   |                             |                 | JU     | L 3 1 2018      |                     |                |
| Date<br>(M/D)                 | Vendor         | Description                             | on of Purchase/Pเ | urpose                      |                 |        | Office<br>Space | Office<br>Operation | Representation |
| 7/8                           | Pride Winnipeg | Festival Inc                            | - Ad              |                             |                 |        |                 |                     |                |
|                               | Invoice #1315  |   | . 19              |                             |                 |        |                 | \$119.90            |                |
|                               |                |   |                   |                             |                 |        |                 |                     |                |
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|                               | PAY DIRECT     |   | 9                 |                             |                 |        |                 |                     | ,              |
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|                               |                |   |                   | SU                          | JB -TC          | OTALS: |                 | \$119.90            |                |
|                               |                |   |                   |                             |                 | TOTAL  | AMOUNT OF E     | XPENSES             | \$119.90       |
|                               |                |   |                   |                             |                 |        |                 |                     |                |



| M.L.A. NAME Andrew |                 | Andrew Swan                    | w Swan DA       |           | DATE PREPARED   |                     | July 17, 2018  |  |
|--------------------|-----------------|--------------------------------|-----------------|-----------|-----------------|---------------------|----------------|--|
| FOR THE C          | CONSTITUENCY    | OF Minto                       |                 | AUG 0 3 2 |                 |                     | 0 3 2018       |  |
| Date<br>(M/D)      | Vendor          | Description of Purchase/Purpos | е               |           | Office<br>Space | Office<br>Operation | Representation |  |
| 4/23               | Winnipeg Folk F | estival —                      |                 |           |                 |                     |                |  |
|                    | Invoice #INV150 | 03                             |                 |           |                 | \$162.75            |                |  |
|                    |                 |                                |                 |           |                 |                     |                |  |
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|                    |                 |                                |                 |           |                 |                     |                |  |
|                    |                 |                                | SUB -T          | OTALS:    |                 | \$162.75            |                |  |
|                    |                 |                                | 2. 17           | TOTAL     | AMOUNT OF E     | XPENSES             | \$162.75       |  |



| M.L.A. NAME Andrew Swan |                | [                               | DATE PR | EPARED _ | JULY 16,2018    |                     |                |
|-------------------------|----------------|---------------------------------|---------|----------|-----------------|---------------------|----------------|
| FOR THE C               | CONSTITUENCY   | OF Minto                        |         | JUL 3 1  |                 |                     | 1 2018         |
| Date<br>(M/D)           | Vendor         | Description of Purchase/Purpose | Э       | 8        | Office<br>Space | Office<br>Operation | Representation |
| 5/27                    | Folklorama     | Ad                              |         |          |                 |                     |                |
|                         | Invoice #TG201 | 8-47                            |         |          |                 | \$255.00            |                |
|                         |                |                                 |         |          |                 |                     |                |
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|                         | PAY DIRECT     |                                 |         |          |                 |                     |                |
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|                         |                |                                 |         |          |                 |                     |                |
|                         | 1              |                                 | SUB -T  | OTALS:   |                 | \$255.00            |                |
|                         |                | ,                               |         | TOTAL    | AMOUNT OF E     | XPENSES             | \$255.00       |



| M.L.A. NAME   |  | Andrew Swan                     |   | DATE PREPARED |                 | July 3, 2018                            |                |  |
|---------------|--|---------------------------------|---|---------------|-----------------|---|----------------|--|
| FOR THE C     | CONSTITUENCY   | OF Minto                        |   | - JUI         |                 | JUL                                     | 3 1 2018       |  |
| Date<br>(M/D) | Vendor   | Description of Purchase/Purpose | е                                       |               | Office<br>Space | Office<br>Operation                     | Representation |  |
| 7/1           | Benchmark Adv  | rertising - BUNDONIU            | ad                                      |               |                 |   |                |  |
|               | Invoice #INV248  | B593                            | ( )                                     |               |                 | \$147.00                                |                |  |
|               |  |                                 |   |               |                 |   |                |  |
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|               |  | a.                              | SUB -T                                  | OTALS:        |                 | \$147.00                                |                |  |
|               |  |                                 |   | TOTAL         | AMOUNT OF E     | XPENSES                                 | \$147.00       |  |