



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED December 13, 2018

FOR THE CONSTITUENCY OF Minto

DEC 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------|---------------------------------|--------------|----------------------|----------------|
| 12/3 | Manitoba Hydro | Natural Gas | 133.22 | \$133.22 | |
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| SUB-TOTALS: | | | \$ 133.22 | \$ 133.22 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 133.22 |



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M.L.A. NAME Andrew Swan DATE PREPARED December 13, 2018

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DEC 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------------------------------|--------------------------------------|--------------|------------------|----------------|
| 12/13 | Saskatchewan Insurance Company | MUTUAL - OFFICE INSURANCE | | \$491.40 | |
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| SUB-TOTALS: | | | \$ | \$ 491.40 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$491.40 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Minto

NOV 30 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------------|--|---------------------------------|--------------------------|------------------|---------------------|
| 9/9 | Culligan - water delivery | | | \$11.61 | |
| 9/30 | MB Hydro - Natural Gas | | 25.01 | \$25.01 | |
| * 10/19 | Pho Hoang - <i>CONST. BUS. MEETING</i> | | | | 26.41 \$23.40 |
| 10/23/04 | Bell MTS - Phone | | | \$65.80 ✓ | |
| 10/24/01 | Bell MTS - Internet | | | \$82.44 | |
| 10/26 | Filipino Domestic Workers Association 30th Anniversary dinner | <i>OCT 26/18</i> | | | \$25.00 |
| 10/27 | Paul Concert ticket | | | | \$20.00 |
| 10/27 | Paul Ong Concert - Program ad | | | | \$300.00 |
| 11/1 | Manitoba Criminal Justice Association Breakfast | <i>NOV 01/18</i> | | | \$50.00 |
| 11/5 | Safeway, Bathroom Tissue, Coffee Filters | | | \$31.14 | |
| 11/7 | Alpha House Gala | <i>NOV 7/18</i> | | | \$125.00 |
| 11/13 | Superstore - Ice Cream for Ice Cream meet and Greet | <i>NOV 13/18</i> | | 143.92 | \$15.45 |
| 11/16 | Staples - Office Supplies | | | \$145.61 | |
| 11/19 | Safeway - Coffee, Sugar | | | \$25.65 | |
| 10/31 | TD Bank Fees | | | \$16.95 | |
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| | | | SUB -TOTALS: | \$ 25.01 | \$ 377.50 |
| | | | | \$ -404.21 | \$ 216.89 |
| | | | | | \$ 558.85 |
| | | | TOTAL AMOUNT OF EXPENSES | | \$ 619.40 |
| | | | | | \$ -963.06 |

* plus taxes
** returned to members



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED December 14, 2018
 FOR THE CONSTITUENCY OF Minto DEC 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------|--|-------------------------------|---|---------------------------------------|
| * 10/26 | ② | 3 Tickets to WISE Breakfast <i>OCT 26/18</i> | | | 60.00 \$90.00 |
| 10/31 | | Manitoba Hydro - Electricity | <i>87.88</i> | \$87.88 | |
| 10/31 | | Manitoba Hydro - Natural Gas | <i>96.89</i> | \$96.89 | |
| <i>9/30</i> 11/2 | | Culligan - Water, shipping, cooler rental | | <i>12.38</i> \$36.79 | |
| 11/23/01 | | Bell MTS - Phone | | \$122.74 | |
| 11/28/01 | | Bell MTS - Internet | | \$82.44 | |
| 11/30 | | Staples - Chair, stamps | | \$187.33 | |
| 11/30 | | TD Bank Fees | | \$20.57 | |
| 12/10 | | Staples - Christmas cards, mailing labels | | \$95.78 | |
| <i>10/01</i> | | <i>CULLIGAN - WATER, SHIPPING, COOLER RENTAL</i> | | <i>24.41</i> | |
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| <i>* Less ineligible item</i> | | | SUB -TOTALS: \$ <i>184.77</i> | \$ <i>545.65</i> \$730.42 | \$ <i>60.00</i> \$90.00 |
| TOTAL AMOUNT OF EXPENSES | | | | \$ <i>790.42</i> \$820.42 | |

