

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan		_ DATE PREPARED _		November 28, 2018		
FOR THE CONSTITUENCY OF		OF Minto				NOV	NOV 3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/24	Hung Cleaning S	Services			315.00	\$315.00		
	#= 123 L		, 41-	157		The same	11.5	
					111	10		
	11							
						13.7		
	127							
			SUB -T	OTALS:	\$315.00	\$ \$315.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	





W.L.A. NAW	'IE .	Andrew Swarr		AILLK	EPARED	Decembe	51 4, 2010
FOR THE CONSTITUENCY OF Minto				DEC 1	4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/28	Jewish Post Nev	vs - Happy Festival of Lights/Chag	g Urim S	ameach			
		- Ad				\$78.30	
							94

	PAY DIRECT	*	100				
			2				
		2					
			SUB -T	OTALS:		\$78.30	
				TOTAL	AMOUNT OF E	XPENSES	\$78.30



CONSTITUENCY ALLOWANCE

M.L.A. NA	IVIE	Andrew Swan	_ DATE PR	EPARED	December	13, 2018
FOR THE	CONSTITUEN	ICY OF Minto			DEC 1	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/3	Manitoba Hyd	dro - Natural Gas		133:22	\$133.22	
				n re isot i		
200	500.0				ee i	
17 20 11	7				17317	* 1
1 1						
1111						
			- 1	3 7.		
		ni seri seri	+ 112	-9	100	
	4.141			P	wites	
			e e e			
			2	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2		
			E .			1=1
			: 187° (4.)			537.
			537			
		su	JB -TOTALS:	\$ 133.22	\$ \$1 33.22	\$
			TOTAL	AMOUNT OF EX	PENSES \$	\$133.22



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan			DATE PREPARED				
FOR THE CONSTITUENC		NCY OF Minto					DEC 1	4 2018	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/3	Winnipeg Jev	vish Review ad					131.25	\$131.25	
							10/20		
		781					1 11		
			11 12 12 12 12 12 12 12 12 12 12 12 12 1						
			,						
177		1							
		127	THE SHEET						
			11 11 11			-	H market		
	+								
	+						-		
							-		
-				lines)		77 22			
			11					-	
						111 × 111 ×			
				SUB -T	OTALS:	\$	\$ 131.25	\$ \$131.25	
					TOTAL	AMOUNT OF E	EXPENSES	\$131.25	



CONSTITUENCY ALLOWANCE

M.L.A. NA	ME DATE	PREPARED _	December 13, 2018	
FOR THE	CONSTITUENCY OF Minto		DEC 1	¥ 2018
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Saskatchewan Insurance Company - OFFICE INSURANCE	E	\$491.40	
		W.		
	Annual Control of the			
		30,		
11111	The second of th		1886.51	
			7 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
		1		, etc.
			1033	
		100		
	SUB -TOTALS	: \$	\$ \$491.40	\$
	тота	L AMOUNT OF E	XPENSES \$	\$491.40



CONSTITUENCY ALLOWANCE

FOR THE C	CONSTITUENCY OF Minto		EPARED _	NOV 3	0 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	26:101
× 10/19	Pho Hoang - CONST. BUS. MEETING				\$23.40
10/23 04	Bell MTS - Phone			\$65.80 ~	
10/24 01	Bell MTS - Internet	2421/10		\$82.44	
10/26	Filipino Domestic Workers Association 30th Anniver	rsary dinner			\$25.00
10/27	Paul-Concert-ticket—				\$20.00
10/27	Paul Ong Concert - Program ad-	W E.	a 3.4.		\$300.00
11/1	Manitoba Criminal Justice Association Breakfast	NOV 01/18			\$50.00
11/5	Safeway, Bathroom Tissue, Coffee Filters	12.0	7.2	\$31.14	
11/7	Alpha House Gala NoV チ/18				\$125.00
11/13	Superstore - Ice Cream for Ice Cream meet and Gre	eet Nov 13/18		142.97)	\$15.45
11/16	Staples - Office Supplies			\$145.61	
11/19	Safeway - Coffee, Sugar			\$25.65 4	
10/31	TD Bank Fees			\$16.95	
	10 46 1 1 1 1 1				
.= :				They I have	
1933					
1111	get a get a graph of the control of				
* plu	s taxes Curred to member.	SUB -TOTALS:	\$25.01	377.50 \$-\$404.21	\$ \$558.85
* ses	lurned to member.	TOTAL	AMOUNT OF E	XPENSES 5	619.40 \$963.06



CONSTITUENCY ALLOWANCE

	IVI. L.A. IVAIN	/IL	Andrew Owan		DAILER	LEPARED _	Decembe	14, 2010
_	FOR THE (CONSTITUENC	Y OF Minto	1 H		11.034	DEC	1 4 2018
	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
X	10/26	3 Tickets to WIS	SE Breakfast OCT 26/18					\$90.00
	10/31	Manitoba Hydro	- Electricity			87:88	\$87.88	= 111=1
	10/31	Manitoba Hydro	o - Natural Gas	3 81		96.89	\$96.89	
9/3	b 1 1/2	Culligan - Wate	r, shipping, cooler rental	20	177		\$36.79	
		Bell MTS - Pho	ne			1111	\$122.74	
	11/2801	Bell MTS - Inter	rnet				\$82.44	
	11/30	Staples - Chair,	stamps	200	11		\$187.33	
	11/30	TD Bank Fees	, No.	=	101		\$20.57	
Γ	12/10	Staples - Christ	mas cards, mailing labels				\$95.78	
	10/01	CULLIGAN	- WATER, SHIPPING, LODE	ERREN	TAL		24.41	
	,						159	
						1412		
Ī					150			
T							The state of the s	
			100 mm				, 1881, 1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		1 - 32						E 200
Γ		12				734		
							11.12	
_	* Less 1	nelizible ite	P(k)	SUB -T	OTALS:	\$ 184.77	545.65 \$ \$730.42	\$ \$90.00
					TOTAL	AMOUNT OF E	XPENSES	790.42 \$820.42



M.L.A. NAM	1E	Andrew Swan		DATE PR	EPARED _	Novembe	er 23, 2018
FOR THE C	CONSTITUENCY	OF Minto				DEC 0	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/19	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Invoice #24718					\$136.50	
			įs.				
PI	PAY DIRECT						
it.							
			MANUSCO (1970)				
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	1E	Andrew Swan	D	ATEPR	EPARED	Decemb	er 16, 2018
	CONSTITUENCY	OF Minto					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service				107.94	1
outstand water						10 1. 14	
		9					
					į.		
		PAY DIRECT			4		
					·-		
			SUB -T	OTALS:		107.91	
		•		TOTAL	AMOUNT OF E	XPENSES	\$107.96



M.L.A. NA	ME	Andrew Swan		AIEPR	EPARED _	December	17, 2010
FOR THE	CONSTITUEN	ICY OF Minto		5.00		DEC 17	2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/31	CSG 2018 N	ational Conference - REGISTRA	TION	<u> </u>		591.89	\$445.00 U.S .
				18 1			
			11.31				
	7/4	11 To 12 To				le o	= = 1
					l l		
					5	V.	
		100 Television 1900 Television	20.0		9		
	1033011	all and the second seco	81 ===5.5		¥.5		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	2			1 1			
					4.2		
		1111 955000	5	+			
					- 44		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		227		
					4,1		100
			SUB -TO	OTALS:	\$	\$ 541.89	\$ \$445.00
				TOTAL	AMOUNT OF	EXPENSES	591:89 \$445.00