

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME		Andrew Swan	[DATE PREPARED Fe		February	ruary 1, 2019	
FOR THE C	CONSTITUEN	CY OF Minto			11	FEB 0 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
21/26	Hung Cleanin	g Service - OFFICE			31500	\$315.00		
			Trees		4-4-1			
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			SUB -T	OTALS:	\$ 315W	\$ \$315.00	\$	
				TOTAL .	AMOUNT OF E	XPENSES \$	\$315.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan		REPARED _	February 6, 2019	
FOR THE	CONSTITUENCY	OF Minto			FEB 0	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/30	LITE's Blueberry	Pancake Breakfast Tickets No.	130/18			\$43.38
	Attended by And	frew and CA				
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1100	in the same state			de a code	411	
			SUB -TOTALS:	\$	\$	\$ \$43.38
			TOTAL	AMOUNT OF F	YDENSES &	\$43.38



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FOR THE	CONSTITUENCY OF Minto	2021		FEE	0 8 2019
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/30	CKJS Radio ad			\$681.41	
1/27	CKJS Radio ad	Harrie I		\$262.08	
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	SUB -TO	TALS: \$	- 21	\$ \$943.49	\$
		TOTAL AMO	UNT OF EX	PENSES \$	\$943.49





CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME Andrew Swan FOR THE CONSTITUENCY OF Minto		And	rew Swan		DATE PREPARED February 19, 2019			
		100			100 Pm	8 1 2 7013		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	e	1	Office Space	Office Operation	Representation
1/31	Manitoba Hyd	dro - Natural G	as			\$179.96		
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			ж н ж н н н н н н н н н н н н н н н н н	SUB -T	OTALS:	\$ \$179.96	\$	\$
					TOTAL	AMOUNT OF E	XPENSES	\$179.96



CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Andrew Swan			DATE PR	EPARED _	February 6, 2019		
FOR THE	CONSTITUEN	ICY OF Minto				FEB 0	8 2019	
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation	
12/13	St. Edwards	Youth Ministry program ad				\$200.00		
12/15	Viena do Cas	stello - Xmas Open House Plati	ters	- 1111		\$120.00 -		
12/48	Shoppers Dru	ug Mart - Stamps				\$8.93		
12/31	Manitoba Hyd	dro - Electricity		Table 1	\$68.48			
3/1 2/31	Culligans Wa	iter COOLER RENTAL	11 2 2	alara .		\$74.35		
1/4	Bell MTS - Pi		regal sac sit			\$121.10	20 A 2 A	
1/A I	Bell MTS - In	ternet			141	\$82.44		
1/14	Rona - Parts	for Toilet				\$13.76		
1/17	Safeway - Co	offee and milk for Office	1.1.1	1-1-		\$17.66		
1/31	TD Bank Fees				011	\$39.86	1	
11/13	CULLIG	AN - WATER + DELIVE	ERYFEE			24.41 ,		
11/30		AN - CLOLER RENT		WALLS TO	100	12.38 .		
12/27	CULLIC			=		24.41		
12/31	CULLIA					12.38	1.83	
	CURRELL							
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Media la			SUB	-TOTALS:	\$ \$68.48	\$678.10	\$	
				TOTAL	AMOUNT OF E	XPENSES S	758.19 \$746.58	



CONSTITUENCY ALLOWANCE

PAY DIRECT

IVI.L.A. IVA	Andrew Swan		DATEPR	EPARED _	February	19, 2019
FOR THE	CONSTITUENCY OF Minto			1000	FEB 1	9 2019
Date (M/D)	Vendor Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/19	Thistle Curling Club - Wall ad				\$115.50	
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		SUB -T	OTALS:	\$	\$ \$115.50	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$115.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan	D	DATE PREPARED February 16, 2019			
FOR THE C	OR THE CONSTITUENCY OF Minto						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				76.63	
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		PAY DIRECT					
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			SUB -T	OTALS:		76.63	
		L		TOTAL	AMOUNT OF E	XPENSES	\$76.63