



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED February 1, 2019

FOR THE CONSTITUENCY OF Minto

FEB 0 1 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------------------|--------|---------------------------------|-----------------|---------------------|----------------|
| 01/26 24 | Hung | Cleaning Service - OFFICE | 315.00 | 315.00 | |
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|-------------|-----------|----------------------|----|
| SUB-TOTALS: | \$ 315.00 | \$ 315.00 | \$ |
|-------------|-----------|----------------------|----|

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|---------------------------------|-----------|
| TOTAL AMOUNT OF EXPENSES | \$ 315.00 |
|---------------------------------|-----------|



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 6, 2019

FOR THE CONSTITUENCY OF Minto

FEB 08 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------|--|-----------------|---------------------|----------------|
| 11/30 | LITE's | Blueberry Pancake Breakfast Tickets <i>NOV 30/19</i> | | | \$43.38 |
| | | Attended by Andrew and <i>CA</i> | | | |
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| SUB-TOTALS: | | | \$ | \$ | \$ 43.38 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 43.38 |



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LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 6, 2019

FOR THE CONSTITUENCY OF Minto FEB 08 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 | | | \$262.08 | |
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| SUB-TOTALS: | | | \$ | \$ \$943.49 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ \$943.49 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED February 19, 2019
 FOR THE CONSTITUENCY OF Minto FEB 19 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|------------------------------|---------------------------------|--------------|------------------|--------------------|
| 1/31 | Manitoba Hydro - Natural Gas | | \$179.96 | | |
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| SUB -TOTALS: | | | \$ \$179.96 | \$ | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ \$179.96 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 6, 2019
FOR THE CONSTITUENCY OF Minto FEB 08 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------------|---------------------------------|--------------|------------------------------------|------------------------------------|
| 12/13 | St. Edwards Youth Ministry | program ad | | \$200.00 | |
| 12/15 | Viena do Castello | - Xmas Open House Platters | | \$120.00 | |
| 12/18 ²⁰ | Shoppers Drug Mart | - Stamps | | \$8.93 | |
| 12/31 | Manitoba Hydro | - Electricity | \$68.48 | | |
| 10/31 12/31 | Culligans Water | <i>COOLER RENTAL</i> | | \$74.35 <i>12.38</i> | |
| 1/4 | Bell MTS | - Phone | | \$121.10 | |
| 1/11 | Bell MTS | - Internet | | \$82.44 | |
| 1/14 | Rona | - Parts for Toilet | | \$13.76 | |
| 1/17 | Safeway | - Coffee and milk for Office | | \$17.66 | |
| 1/31 | TD Bank | Fees | | \$39.86 | |
| 11/13 | <i>CULLIGAN</i> | <i>- WATER + DELIVERY FEE</i> | | <i>24.41</i> | |
| 11/30 | <i>CULLIGAN</i> | <i>- COOLER RENTAL</i> | | <i>12.38</i> | |
| 12/27 | <i>CULLIGAN</i> | <i>- WATER + DELIVERY FEE</i> | | <i>24.41</i> | |
| 12/31 | <i>CULLIGAN</i> | <i>- COOLER RENTAL</i> | | <i>12.38</i> | |
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| SUB -TOTALS: | | | \$ \$68.48 | \$ 678.10 <i>689.71</i> | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 746.58 <i>758.19</i> |



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Swan DATE PREPARED February 19, 2019

FOR THE CONSTITUENCY OF Minto

FEB 19 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------------------|---------------------------------|--------------|------------------|----------------|
| 2/19 | Thistle Curling Club - | Wall ad | | \$115.50 | |
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| SUB -TOTALS: | | | \$ | \$ 115.50 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$115.50 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED February 16, 2019

FOR THE CONSTITUENCY OF Minto

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------------|---------------------------------|--------------|------------------|----------------|
| 2/16 | Bell MTS - Wireless Service | | | 76.63 | |
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| PAY DIRECT | | | | | |
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| SUB-TOTALS: | | | | 76.63 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$76.63 |