

M.L.A. NAM	M.L.A. NAME		. Andrew Swan		_ DATE PREPARED _		December 6, 2018	
FOR THE C	ONSTITUENCY	OF	Minto	0			DEC	1 4 2018
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising - Rental-l	Benches Ads					
							\$147.00	
					3.			받
			4					
							10.000	
							•	
4).								
	92.000					Ų.		
	PAY DIRECT							

			2					
								1
	Mark and the second							
		,						
				SUB -T	OTALS:	-	\$147.00	
					TOTAL	AMOUNT OF E	XPENSES	\$147.00



CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAMEAndrew Swan				DATE PREPARED January 7, 2019				
FOR THE CONSTITUENCY OF Minto			121	JAN 0 9 2019				
Date (M/D)	Vendor	Description of Purchase/Purpose	е	= 5	Office Space	Office Operation	Representation	
12/29	Hung Cleaning	Services			393.75	\$393.75		
						100 pt	120	
al an earth wi		-II - X					22' 17'	
	y	M. 1	0					
			VII					
		9 %			15	b'	=	
						531	1101	
141							1 11	
						11		
		A10			7.2121	17.		
						N 1 2 2		
						, ISI		
			SUB -T	OTALS:	\$393.75	\$ \$393.75	\$	
			1 5	TOTAL	AMOUNT OF E	XPENSES	\$ \$393.75	



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Andrew Swan

PA	Υ	DI	RF	CT
			1 1 _	

M.L.A. NAME		Andrew Swan			DATE PR	REPARED _	January 7, 2019		
FOR THE	CONSTITUENCY	Y OF Minto		,1100 H			JAN	0 9 2019	
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/2	AAA Alarms	ALARM MONI	TORINE			74.58	\$74.58		
						771	112		
		i de la							
		1011000	11 22 July 12						
				. 1027		r	F8 <u>*</u>		
		1149							
						7			
		12/10/10/10							
							11111111	1000	
						-	169	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		// All							
		-	100						
			<u> </u>			1.0	(2)	1000	
				SUB -T	OTALS:	\$ 74.58	\$ \$74.58°	\$	
					TOTAL	AMOUNT OF E	XPENSES S	\$74.58	



CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME		Andrew Swan		DATE PR	EPARED _	January 9, 2019		
FOR THE (CONSTITUENCY	OF Minto				JAN 0	9 2019	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
1/7	Printers Xclusive	e - Black Toner				\$305.05		
		s						
	9	-						
			1 1					
					*			
	17 1000							
		337						
								
							19	
			11	= =	di sal		TA'	
			SUB	-TOTALS:	\$	\$ \$305.05	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$305.05	



CONSTITUENCY ALLOWANCE

PAY	DI	D	Г	CT	•
PAY		N			

M.L.A. NA	ME	Andrew Swan			_ DATE PREPARED _		Jan am 2019	
FOR THE	CONSTITUEN	ICY OF	Minto		_		JAN	0 9 2019
Date (M/D)	Vendor	Description	on of Purchase/Purpose	е	5/8	Office Space	Office Operation	Representation
12/31	Manitoba Hye	dro - Natural G	as			162.62	\$162.62	
		20782						
		11 1 12						
						₩		
	A				127		Little of	
					11 1			
		100	1914 7					
	-							
* g = _				SUB -T	OTALS:	\$ 162.62	\$ \$1 62.62	2- \$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$162.62



M.L.A. NAN	/IE	Andrew Swari		DATEPR	EPARED _	OCIODE	30, 2010
FOR THE CONSTITUENCY OF Minto			NOV 1 6 2018			1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/12	Reel Pride - Fes	stival Program Ad				10	
	Oct	12, 2018				\$54.16	
							5
					*		6)

	PAY DIRECT						
						(1)	
					N.		
			r				
			SUB -T	OTALS:		\$54.16	
				TOTAL	AMOUNT OF E	XPENSES	\$54.16



M.L.A. NAME Andrew Swan		Andrew Swan		DATE PREPARED June 26, 2018			6, 2018
FOR THE C	CONSTITUENCY	OF Minto				BUN 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/10	Tec Voc - WIT P	Program ad				125.00	\$125.00
				,			
-		7				5	
	•						
		·					
			SUB -T	OTALS:	\$	\$ 125.00	\$ \$125.00
				TOTAL	AMOUNT OF E	XPENSES	\$125.00



M.L.A. NAI	M.L.A. NAME Andrew Swan		DATE	PREPARED _	January 10, 2019		
FOR THE	CONSTITUENC	Y OF Minto		e e e e e e e e e e e e e e e e e e e	JAN 1	1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
10/1	O Mundial ad	Personal Control of the Control of t			\$90.00		
11/5	Anak Philippine	Heritage Youth Forum ad		3	\$200.00		
11/4	Photography by Michele - Calendar				\$197.75		
11/30	Manitoba Hydro	o - Electricity	\$63.11	Asset I amount			
12/14	Tec Voc - Three	e trays of Baking for Xmas Open Ho	0.00		\$120.00 .		
12/14	Moden's Choco	loden's Chocolates for Xmas Open House			10	\$79.10	
12/14	Costco - Items	Costco - Items for Xmas Open House			5 10 10 m	\$19.47	
12/14	Superstore - Ite	Superstore - Items for Xmas Open house				\$51.35	
12/15	Myrna's Cafe - Lumpia for Xmas Open House					\$90.00	
12/15	Safeway - Items for Xmas Open house				17002	\$9.73	
10/12/24	Bell MTS - Pho	ne		11 11 11 11 11 11 11 11 11 11 11 11 11	\$ 12.9 3	2000	
12/24	Bell MTS - Inter	rnet			\$82.44	3	
12/31	TD Bank Fees			<i>y</i>	\$35.99 .		
in the second				10		0	
		No.	N 1557				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Acceptable in	
	ge i ne						
		12 22	= 1000	4 2 12	110	111111111111111111111111111111111111111	
*			SUB -TOTALS	S: \$ \$63.11	727·// \$ \$619.11	\$ \$369.65	
			тот	AL AMOUNT OF E	EXPENSES	1/59.87 \$1,051.87	



CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Andrew Swan			DATE PREPARED January 16, 2019			16, 2019
FOR THE C	CONSTITUENCY	OF Minto					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless Service				76.46	
						Ψ 10	
		PAY DIRECT					
	A						
			SUB -T	OTALS:		76.46	
				TOTAL	AMOUNT OF E	XPENSES	6 76.46