



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF Minto

MAR 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	MB Hydro - Natural Gas		\$192.32 ✓		
SUB-TOTALS:			\$ \$192.32 ✓	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$192.32 ✓



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 22, 2019
 FOR THE CONSTITUENCY OF Minto MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Punjabi People Magazine - Happy Diwali	Ad		\$52.50	
			SUB -TOTALS:	\$52.50	
				TOTAL AMOUNT OF EXPENSES	
				\$52.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED March 12, 2019
 FOR THE CONSTITUENCY OF Minto MAR 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3		Knights of Rizal - Program ad		\$75.00	
1/8		Chapters - Finding Winnie, 1 copy <i>WELLINGTON SCHOOL</i>			\$15.32
1/9		Chapters Indigo - Finding Winnie, 15 copies <i>*</i>			\$236.63 <i>255.31</i>
1/31		MB Hydro - Electricity	\$90.06		
2/12		Costco - Stamps		\$85.56	
2/12		Chapters - Finding Winnie, 3 copies <i>*</i>			\$50.37
2/19		Women, Wine & Food for International Women's Day ticket			\$119.05
2/19		Tec Voc WIT tournament - program ad		\$125.00	
<i>2/25 01</i>		Bell MTS - Internet		\$82.44	
<i>2/25 04</i>		Bell MTS - Phone		\$121.23	
2/28		Staples - Paper & Journals		\$107.32	
2/28		TD Bank Fees		\$29.68	
		<i>* BOOK RECIPIENTS:</i>			
		<i>JOHN M. KING (5) / CLIFTON (2) /</i>			
		<i>PRINCIPAL SPARLING (1) / ISAAC BROCK (4) /</i>			
		<i>ST EDWARDS (1) / SARCENT PARK (5)</i>			
			SUB -TOTALS:	\$ \$90.06	\$ \$626.23
			TOTAL AMOUNT OF EXPENSES		<i>440.05</i> \$ \$420.37
					<i>1156.34</i> \$ \$1,136.66



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED February 15, 2019

FOR THE CONSTITUENCY OF Minto

MAR 19 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15 12/31		Food Purchase - From July to December 2018			
					\$497.88
		PAY NDP Caucus			
SUB -TOTALS:					\$497.88
TOTAL AMOUNT OF EXPENSES					\$497.88