

M.L.A. NAM	I.L.A. NAME Andrew Swan		D	DATE PREPARED January 29, 2019			
FOR THE C	ONSTITUENCY	OF Minto				FEB 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$147.00	
	PAY DIRECT						
							1
					10		
			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAME Andrew Swan		D/	DATE PREPARED January 25, 2019				
FOR THE C	CONSTITUENCY	Y OF Minto				FEB	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
	•	,				\$136.50	
7							
	PAY DIRECT						
					5/		
			SUB -T	OTALS:	-	\$136.50	
				TOTAL	AMOUNT OF E	EXPENSES	\$136.50



M.L.A. NAME Andrew Swan							
FOR THE C	CONSTITUENCY	OF Minto				FEB	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
1/14	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
						\$136.50	
	PAY DIRECT						
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50





MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAM	M.L.A. NAME Andrew Swan			DATE PF	REPARED _	February 28, 2019		
FOR THE	CONSTITUENCY	OF	Minto				FEB 2 8 2019	
Date (M/D)	Vendor	Description of Po	urchase/Purpos	se		Office Space	Office Operation	Representation .
2/28 23	Hung Cleaning S	Services - OFFIC	É CLEANIA	NG		31500	\$315.00	
						81,11		
						101	1111	
1.4		A response	1000					
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	1-1							+
								7 TO THE RESERVE OF T
							115000	
		-14.3						
1000	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1							40
			411				7 : 200	
10								
			That I				1.5	
				SUB -T	OTALS:	\$ 3/50	\$ \$315.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$315.00



M.L.A. NAME		Andrew Swan	Andrew Swan DATE PR		EPARED February 14, 2019		
FOR THE C	CONSTITUENCY	OF Minto				MAR 0	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$147.00	
A A Maria Mari							
	PAY DIRECT						
						-	
ar garanta anticontra del constitución de la consti	1	-	SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAN	le	. Andrew Swan	L	DATE PREPARED Pebruary 14, 2019			
FOR THE C	CONSTITUENCY	OF Minto				MAR	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
						\$136.50	

	PAY DIRECT						
					e e		
46							
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAM	1E	Andrew Swan	[ATE PR	EPARED _	Januar	y 31, 2019
FOR THE C	CONSTITUENCY	OF Minto				V	AR 0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/14	Rainbow Resou	rce Centre Inc Cirque du SoGay	/ Ad				
						83.33	\$83.33
							,
	PAY DIRECT					***************************************	
					= -		
		2					
			1				
			SUB -T	OTALS:		83.33	\$83.33
				TOTAL	AMOUNT OF E	XPENSES	\$83.33



M.L.A. NAM	1E	Andrew Swan	L	DATE PREPAREDMarch 5, 2019			
FOR THE C	CONSTITUENCY	OF Minto		MAR 15			2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/1	Benchmark Adv	ertising - Rental-Benches Ads					
				000		\$147.00	

			····				
		The state of the s					
	PAY DIRECT						
	•		SUB -T	TOTALS:		\$147.00	
				TOTAL	AMOUNT OF F	YPENSES	\$147.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NA	ME	Andrew Swan		_ DATE PR	EPARED	March	3, 2019
FOR THE	CONSTITUEN	CY OF Minto		_		MAR 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Sala Fila Societa T	Office Space	Office Operation	Representation
2/28	MB Hydro - N	Natural Gas			\$192.32		
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70.207 50. 808		The second second					
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					1861		
		×	su	B -TOTALS:	\$ \$192.32	\$	\$
			L	TOTAL	AMOUNT OF EX	(PENSES	



M.L.A. NAN	ΛΕ	Andrew Swan		DATE PREPARED February 22, 2019			ry 22, 2019
FOR THE (CONSTITUENCY	OF Minto				MAR	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/21	Punjabi People l	Magazine - Happy Diwali					
		• 101				\$52.50	
						78/6	
		4					
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	PAY DIRECT						
			76.manus (20.000 minus (10.000 minus (10.000 minus (10.000 minus (10.000 minus (10.000 minus (10.000 minus (10				
			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAME Andrew Swan		DATE F	REPARED _	March 1	2, 2019	
FOR THE O	CONSTITUENCY	OF Minto		I Report	MAR 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
1/3	Knights of Rizal	s of Rizal - Program ad			\$75.00	
1/8	Chapters - Finding Winnie, 1 copy WELLINGTON SCHOOL				1000	\$15.32
1/9	Chapters Indigo	- Finding Winnie, 15 copies 💃	12			\$235.63
1/31	MB Hydro - Elec	tricity	101 101	\$90.06		
2/12	Costco - Stamps	3	- 13.5		\$85.56	177444
2/12	Chapters - Findi	ng Winnie, 3 copies 🔏				\$50.37
2/19	Women, Wine &	Food for International Women's [Day ticket			\$119.05
2/19	Tec Voc WIT tou	ırnament - program ad		\$125.00		
2/2501	Bell MTS - Interr	net			\$82.44	1
2/2504	Bell MTS - Phon	e	F 1000		\$121.23	J.
2/28	Staples - Paper	& Journals			\$107.32	
2/28	TD Bank Fees				\$29.68	
	* BOOK RE	CIPLANTS!				
		VG (5) / CLIFTON(2)/			14	
		ARLING (1) / ISAAC BROCK	(4)/	i lu re l		
i si ip	ST. EDWARDS (, ,	,			
Desir 1	e militari		The second	in the land		
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		and in more laboured. The self-till	184			
		100 p	SUB -TOTALS	\$ \$90.06	\$ \$626.23	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			TOTA	I AMOUNT OF F	XPENSES S	1156 34 \$1,136.66

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	IE	Andrew Swan	DATE PREPAREDMarch 16, 2019				
FOR THE C	ONSTITUENCY	OF Minto					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	less Service				78.84	
						10.0	

						-	
					Sp. O		
		PAY DIRECT					
15							
			SUB -T	OTALS:		78.84	
		·		TOTAL	AMOUNT OF E	EXPENSES	\$78.84



M.L.A. NAME		Andrew Swan		DATE PREPARED		February 15, 2019	
FOR THE CONSTITUENCY OF Minto		_	_ MAR		MAR 1	9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
(M/D) 12/31	Food Purchase	- From July to December 2018					
						***************************************	\$497.88
	1						
					1.1.1.1.		
	PAY NDP Caucus						
				Western Charles In Land Control			
						•	
			10000010-0000 M TUTTUTO 104 MT D TO AT 11 MT MT D				
		SUB -T	OTALS:			\$497.88	
				TOTAL AMOUNT OF EXPENSES			\$497.88