



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF Minto

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	mrc	Yellow Ribbon Gala - 1 ticket, Andrew Swan <i>FEB 17/18</i>			\$100.00
2/28	Manitoba Hydro - Electric		<i>73.29</i>	\$73.29	
3/6	Winnipeg Jewish Review ad			<i>131.25</i>	\$131.25
3/7	Cancer Care Manitoba - Gold Plated Evening	<i>April 4/18</i>			\$250.00
3/20	Safeway - Milk and Sugar for office use			\$7.62	
3/23	Bell MTS - Phone			\$122.99	
3/24	General Wolfe - Spring Break Fundraiser - 1 ticket, Andrew Swan	<i>MARCH 21/18</i>			\$20.00
3/28	Bell MTS - Internet			\$82.44	
3/28	Royal Manitoba Fair - Pork Luncheon	<i>1 ticket, Andrew Swan</i>			\$40.00
3/31	Staples - Office Supplies			\$129.87	
3/31	TD Bank Fees			\$22.52	

** transferred to 2018/19 claim*
*** returned to member*

SUB-TOTALS:	\$ <i>73.29</i>	\$ 438.73	\$ <i>140.00</i>
TOTAL AMOUNT OF EXPENSES			\$ <i>709.98</i>



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Minto

MAY 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	CancerCare Manitoba Foundation	April 04, 2018 Gala ticket			\$250.00
SUB -TOTALS:			\$	\$	\$ 250.00
TOTAL AMOUNT OF EXPENSES					\$ 250.00



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED May 1, 2018

FOR THE CONSTITUENCY OF Minto

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Hung Cleaning Service		315.00	\$315.00	
SUB-TOTALS:			\$ 315.00	\$ 315.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 315.00	



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
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PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED May 11, 2018

FOR THE CONSTITUENCY OF Minto

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>x</i> 4/30	Manitoba Hydro	Natural Gas	<i>107.74</i>	\$114.33	

x was late fees

SUB-TOTALS:	\$ <i>107.74</i>	\$ \$114.33	\$
TOTAL AMOUNT OF EXPENSES		\$ <i>107.74</i>	\$ \$114.33



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED May 3, 2018
 FOR THE CONSTITUENCY OF Minto MAY 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23549			\$136.50 ✓	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF Minto

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>			
	Invoice #23695			\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Minto

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	- busbench Ad			
		Invoice #INV247715		\$141.75	
SUB-TOTALS:				\$141.75	
TOTAL AMOUNT OF EXPENSES				\$141.75	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED May 4, 2018
 FOR THE CONSTITUENCY OF Minto MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	- buobench Ad			
	Invoice #INV248001			\$147.00	
SUB -TOTALS:				\$147.00	
TOTAL AMOUNT OF EXPENSES					\$147.00



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED May 22, 2018

FOR THE CONSTITUENCY OF Minto

MAY 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 3/21	DMSMCA	Front Porch News Winter Ad		\$150.00	
* 3/31	Manitoba Hydro	Electricity	\$77.77		
			SUB -TOTALS:	\$ \$77.77	\$ \$150.00
				TOTAL AMOUNT OF EXPENSES	
				\$	\$227.77

* TRANSFERRED FROM 2018/19 CLAIM



Fiscal Year
2018-2019

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED May 22, 2018

FOR THE CONSTITUENCY OF Minto

MAY 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	DMSMCA	Winter Front Page News ad			\$150.00
3/21	MB Hydro	Electricity		\$77.77	
4/6	Pairings with Pulford	Attended by Andrew <i>- APRIL 6, 2018</i>			\$86.29
4/23	Bell MTS	Telephone		\$121.06	
4/24	Bell MTS	INTERNET		\$82.44	
4/30	TD Bank	Fees		\$20.91	
5/15	Slices Pizza	lunch with Member's Statement Honoraries			\$83.56
5/15	Safeway	Drinks for lunch with Member's Statement Honoraries			\$21.62
5/17	TJ's Gift Foundation	Attended by Andrew <i>- MAY 17, 2018</i>			\$110.00
<i>4/09</i>	<i>SAFeway</i>	<i>OFFICE SUPPLIES</i>		<i>21.62</i>	

<p><i>* TRANSFERRED TO 2017/18 CLAIM</i></p> <p><i>** MORE INFO REQUIRED</i></p>	SUB-TOTALS:	\$	<i>246.03</i>	\$	<i>279.85</i>
	TOTAL AMOUNT OF EXPENSES	\$	\$302.18	\$	\$451.47
				\$	<i>525.08</i> \$753.65