

M.L.A. NA	ME	Andrew Swan	[DATE PF	REPARED _	Octob	er 30, 2018
FOR THE	CONSTITUEN	CY OF Minto				NO	V 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/6	The Manitoba	n Newspaper Publications Corporation	ons - Ac	ls		,	
	Invoice #006					\$66.66	-
		2					
<u> </u>	PAY DIRECT						
							-
	L		SUB -T	OTALS:		\$66.66	
		_		TOTAL	AMOUNT OF E	XPENSES	\$66.66



M.L.A. NAME Andrew Swan			DATE PR	EPARED _	November 2, 2018				
FOR THE CONSTITUENCY OF Minto				NOV 0 6 2018					
Date (M/D)	Vendor	Description of	Purchase/Purpose	•		Office Space	Office Operation	Representati	ion
10/27	Hung Cleanir	ng Services		\$		315.00	\$315.00	-	
nay):									
		22.3							
	1					_= ::			
			34						
	_	PAY D	RECT		-				
								al la la	
							<u>, </u>	_	
				SUB -T	OTALS:	\$ 315·W	\$ \$315.00	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$315.00	



M.L.A. NAME Andrew Swan		[DATE PREPARED _		November 6, 2018		
FOR THE	CONSTITUENCY	OF Minto				NOV	/ 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/5	Senior Scope	- Ad		***************************************			
		, 101				\$75.00	
				-10-00-10-			
	-						
	PAY DIRECT	а					
		4					
						7	
			SUB -T	OTALS:		\$75.00	
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAME Andrew Swan		C	DATE PREPARED November 5, 2018			per 5, 2018	
FOR THE C	FOR THE CONSTITUENCY OF Minto					NO	V 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising - Rental-Benches Ads	*				
						\$147.00	
							4
		521					
	PAY DIRECT						in the second se
			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAN	/IE	Andrew Sw	an		DATEPR	EPARED _	October	30, 2018
FOR THE C	CONSTITUENCY	OF	Minto				NOV	1 6 2018
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е		Office Space	Office Operation	Representation
10/22	Winnipeg Outdo	or Marketing Group	- Recycle Box	k Ads				
		=		П			\$136.50	
								1
						170		
	PAY DIRECT							

				***************************************			***************************************	
	***************************************						620	
-								
				SUB -T	OTALS:		\$136.50	
					TOTAL	AMOUNT OF EX	XPENSES	\$136.50

M.L.A. NAME Andrew Swan			DATE PREPARE	per 16, 2018		
FOR THE C	CONSTITUENCY	OF Minto				
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Offi Spa	ce Office operation	Representation
11/16	Bell MTS - Wire	eless Service			77.00	
					11.00	
		PAY DIRECT				
			SUB -T	OTALS:	77.00	
				TOTAL AMOUN	T OF EXPENSES	\$77.00



M.L.A. NAME		Andrew Swan		_ DATE PREPARED _		October 31, 2018			
FOR THE C	CONSTITUENCY	Y OF	/linto	_			NOV 2	NOV 2 3 2018	
Date (M/D)	Vendor	Description of Purch	nase/Purpose			Office Space	Office Operation	Representation	
5/4	The Korea time	s - The Diversity Time	s Group Ads						
							\$33.41		
		a 198				14	, ,		
	9								
		it.				36			
		8				×			
	PAY DIRECT								
			*						
		-							
			SUI	в -тот	ALS:		\$33.41		
				Т	OTAL	AMOUNT OF E	XPENSES	\$33.41	