

CONSTITUENCY ALLOWANCE

PAY DIRECT

| M.L.A. NAN | ЛЕ | Andrew Swan | | DATE PREPARED | | October 2, 2018 | |
|---------------|-----------------|--------------------------------|--------|---------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Minto | | | | OCT | 0 2 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 9/12 | the Winnipeg Je | wish Review - AD | | | | \$131.25 | |
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| | | | SUB -T | OTALS: | \$ | \$ \$131.25 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$131.25 |



CONSTITUENCY ALLOWANCF

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| M.L.A. NAN | 1E | Andrew Swan | | DATE PR | EPARED _ | October 2, 2018 | | |
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| FOR THE O | ONSTITUENCY | OF Minto | | | | OCT 0 | 2 2018 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation | |
| 9/29 | Hung Cleaning S | Services | | | 393.75 | \$393.75 | - | |
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| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$393.75 | |

| M.L.A. NAM | M.L.A. NAME Andrew Swan | | | | DATE PREPARED August 3, 2018 | | | | |
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| FOR THE C | CONSTITUENCY | OF Minto | | | | nct | 0 4 2018 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | Э | | Office Space | Office Operation | Representation | | |
| 7/30 | Winnipeg Outdo | or Marketing Group - Recycle Box | Ads | | | | | | |
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| | | | | TOTAL | AMOUNT OF E | XPENSES | \$136.50 | | |

| M.L.A. NAN | ИЕ | Andrew Swan | [| DATE PR | EPARED _ | Septem | ber 4, 2018 |
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| FOR THE (| CONSTITUENCY | OF Minto | | OCT 0 4 2018 | | | 0 4 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 8/27 | Winnipeg Outdo | or Marketing Group - Recycle Box | k Ads | | | | |
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| M.L.A. NAM | /IE | Andrew Swa | d[] | L | AIEPR | EPARED _ | August | . 3, 2010 |
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| FOR THE C | CONSTITUENCY | OF | Minto | | | 2 | OCT | 0 4 2018 |
| Date (M/D) | Vendor | Description of Pu | rchase/Purpos | е | | Office Space | Office Operation | Representation |
| 8/1 | Benchmark Adv | ertising - Rental-Be | nches Ads | | | | | |
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| | | | * | | TOTAL | AMOUNT OF E | XPENSES | \$147.00 |



| M.L.A. NAM | A. NAME Andrew Swan | | | DATE PREPAREDA | | | 31, 2018 |
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| FOR THE C | CONSTITUENCY | OFMinto | | | | OCT 1 | 1 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | | | Office Space | Office Operation | Representation |
| 6/29 | Food Purchase | I - From April to June 2018 ··· N | PCALL | 1115 | | | 620.52 |
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| M.L.A. NAN | M.L.A. NAME Andrew Swan | | | DATE PREPARED September 26, 201 | | | er 26, 2018 |
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| FOR THE (| CONSTITUENCY | OF Minto | | OCT 1 1 201 | | | 1 1 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation |
| 9/6 | University of Wir | nnipeg Student's Association - The | Uniter | | * | | |
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| M.L.A. NAN | 1E | Andrew Swan | [| DATE PREPARED September 27, 2018 | | | |
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| FOR THE C | CONSTITUENCY | OF Minto | | | | OCT | 1 1 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 9/5 | Jewish Post and | News - Ad | | | | | |
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| Date (M/D) | Vendor | Description of Purchase/Purpose | • | | Office Space | Office Operation | Representation |
| 9/24 | Winnipeg Outdo | oor Marketing Group - Recycle Box | Ads | | | | |
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| M.L.A. NAME Andrew Swan | | 0 | DATE PREPARED September 26, 2018 | | | er 26, 2018 | |
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| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
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| M.L.A. NAME Andrew Sw | | Andrew Swan | C | ATE PR | EPARED _ | August 3 | 31, 2018 |
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| FOR THE C | CONSTITUENCY | OF Minto | | | a ** | 0 | CT 1 1 2018 |
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| | | | | TOTAL . | AMOUNT OF E | XPENSES | \$81.25 |

| M.L.A. NAME | | Andrew Swan | Andrew Swan | | DATE PREPARED August 30, 201 | | | 30, 2018 |
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| FOR THE (| CONSTITUENCY | OF Mir | nto | | | | | OCT 1 1 2018 |
| Date (M/D) | Vendor | Description of Purchas | se/Purpose | | n. | Office Space | Office Operation | Representation |
| 8/15 | Sarasvati Produ | ction - FemFest 2018 P | rogram Ads | | | | | |
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| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$45.83 |



| M.L.A. NAME Andrew Swan | | | DATE PREPAREDSeptember 2 | | er 26, 2018 | | |
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| FOR THE CONSTITUENCY OF Minto | | | | | C | ICT 1 1 2018 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 9/12 | First Nation Drur | n - Ad | | | | 81 | |
| | | • 19 | | | | \$122.50 | |
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| ¥ | | a a | SUB -T | OTALS: | | \$122.50 | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$122.50 |



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| M.L.A. NAME Andrew Swan | | | DATE PREPARED October | | | 15, 2018 | |
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| FOR THE C | FOR THE CONSTITUENCY OF Minto | | | OCT 1 8 2018 | | | 3 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 10/3 | AAA Alarms | | | | 74.58 | \$74.58 | |
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| | | | SUB -T | OTALS: | \$ 74.59 | \$ \$7 4.58 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES \$ | \$74.58 |



| M.L.A. NAME | | /IE | Andrew Swan | | 0 | DATE PREPARED _ | | October 15, 2018 | |
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| FOR THE CONSTITUENCY OF | | OF | /linto | | | | OCT 1 | 8 2018 | |
| | Date (M/D) | Vendor | Description of Purch | ase/Purpose | e | | Office Space | Office Operation | Representation |
| | 6/12 | DMCI Yearbook | ad | | | | | 300.00 | -\$300.00 |
| | 9/10 | TD Cheque orde | er | a Milan . A | | | ne files | \$69.20 | |
| 8/30 | 9/17 | Manitoba Hydro | - Natural Gas | | | | 23.41 | \$23.41 | |
| | 9/18 | Culligan Water - | Water | | | | | \$11.61 | |
| | • | 7/11 - Sugar cub | oes | | | | | \$6.98 | |
| | 9/24 01 | Bell MTS - Interr | net | 200 | | | | \$82.44 | |
| | 9/24 04 | Bell MTS - Phon | e | | | | | \$121.03 | |
| 1 | 9/25 | Safeway - Coffe | e for office | | | | 1000 | \$19.95 | |
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| | | | | | SUB -T | OTALS: | \$ 23.41 | 6/0.24 \$ \$334.62 | \$ \$300.00 |
| | | | | | | TOTAL | AMOUNT OF E | XPENSES | 633.65 \$634.62 |

| M.L.A. NAME | | Andrew Swan | | DATE PREPARED | | October 16, 2018 | |
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| FOR THE CONSTITUENCY OF Minto | | | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 10/16 | Bell MTS - Wire | eless Service | | | | 70.36 | |
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| | | | | TOTAL | AMOUNT OF E | XPENSES | 870.36 |



| M.L.A. NAME Andrew Swan | | L | DATE PREPARED October 10, 201 | | 10, 2018 | | | |
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| FOR THE C | CONSTITUENCY | OF | Minto | | | | 001 | 2 5 2018 |
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| M.L.A. NAN | /IE | Andrew Swan | | DATEPR | EPARED _ | edobo | 1 10, 2018 |
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| FOR THE (| CONSTITUENCY | OF Minto | | | | ОСТ | 2 5 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | Ө | | Office Space | Office Operation | Representation |
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