Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Andrew Swan

DATE PREPARED: April 30, 2018

JUN 15 2018

FOR THE CONSTITUENCY OF: Minto

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Pins & Frames (2) *				
	Various Invoices c/o NDP Caucus			~~$104.67~~	88.43
		* Daniel McIntyre Collegiate Football Team - Centennial Trophy Champions			
	PAY NDP CAUCUS				
		SUB -TOTALS:		~~$104.67~~	88.43
				TOTAL AMOUNT OF EXPENSES	88.43 ~~$104.67~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED September 16, 2018

FOR THE CONSTITUENCY OF Minto

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			220.06	
		PAY DIRECT			
		SUB -TOTALS:		220.06	
			TOTAL AMOUNT OF EXPENSES		$220.06

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Minto

SEP 2 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Barry McKay Consulting				
	CRM	Access - April 1, 2018 to March 31, 2019			
	Invoice #10254			$4,774.25	
	PAY DIRECT				
		SUB -TOTALS:		$4,774.25	
			TOTAL AMOUNT OF EXPENSES		$4,774.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Minto

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Niigaanaki Day Care Centre - Program ad	EVENT TICKET - JUNE 6/18		~~$110.00~~ 100.00	10.00
6/19	DMSMCA - Front Porch News ad			$150.00	
6/30	Culligan Water - Cooler Rental July, ~~August, September~~	01-31/18		~~$37.14~~ 12.38	
* 7/31	Manitoba Hydro - Natural Gas		15.82	~~$16.62~~	
7/01 ~~8/22~~	Culligan Water - Water and Transport			$19.06	
8/~~23~~01	Bell MTS - Phone			$121.99	
8/~~24~~01	Bell MTS - Internet			$82.44	
** 8/31	TD Bank Fees			~~$16.95~~ 17.03	
7/31	CULLIGAN - COOLER RENTAL	AUG 01-31/18		12.38	
8/31	CULLIGAN - COOLER RENTAL	SEP 01-30/18		12.38	
		SUB-TOTALS:	$ 15.82	$ ~~$554.20~~ 527.66	$ 10.00
		TOTAL AMOUNT OF EXPENSES			$ ~~$554.20~~ 553.48

* Less late fee ** ACTUAL

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Minto

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Sargent Park School - Scholarship				$300.00
6/29	Principal Sparling School - Scholarship				$100.00
		SUB -TOTALS:	$	$	$ $400.00
			TOTAL AMOUNT OF EXPENSES		$ $400.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Minto

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 5/30	Culligan Water conditioning LTD.,	WATER		~~$66.79~~ 24.41	
5/31	CULLIGAN	COOLER RENTAL JUNE 1-30		12.38	
		SUB -TOTALS:	$	$ ~~$66.79~~ 36.79	$
			TOTAL AMOUNT OF EXPENSES	$ ~~$66.79~~ 36.79	

* LESS REF. DEPOSITS

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Minto

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 5/31	Manitoba Hydro - Natural Gas		57.08	~~$63.67~~	
6/29	Manitoba Hydro - Natural Gas		24.53	~~$24.53~~	
7/19	Staples - Ink			$125.88	
7/~~23~~ 04	Bell MTS - Phone			$121.44	
7/24	Shoppers Drugmart	POSTAGE		$17.85	
7/~~24~~ 01	Bell MTS - Internet			$82.44	
7/~~27~~ 04	AAA Alarms	MONITORING	74.58	~~$74.58~~	
7/31	TD Bank Fees			$37.91	
8/1	Staples - Paper			$77.97	
8/7	Superstore - cutlery for office			$18.92	
8/22	Costco - coffee machine			$90.39	
8/29	Cafe Dario - Lunch,	- CONST. BUS. MTG.			67.24
				~~$67.24~~	
8/30	Superstore - Ice Cream for Meet and Greet and Calvary Place			~~$16.90~~	16.90

* CURRENT CHARGES

SUB -TOTALS:	$ 156.19	$ ~~$819.72~~ 572.80	$ 84.14
TOTAL AMOUNT OF EXPENSES			$ ~~$819.72~~ 813.13

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED June 26, 2018

FOR THE CONSTITUENCY OF Minto

JUN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Thistle Curling Club - 2017/2018 Arena Wall advertising			$105.00	
		SUB -TOTALS:	$	$ $105.00	$
			TOTAL AMOUNT OF EXPENSES		$ $105.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED September 4, 2018

FOR THE CONSTITUENCY OF Minto

SEP 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Manitoba Hydro - Electricity		249.20	~~$249.20~~	
8/30	Manitoba Hydro - Electricity		236.37	$236.37	
		SUB -TOTALS:	$ 485.57	$ ~~$485.57~~	$
			TOTAL AMOUNT OF EXPENSES		$ $485.57

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED September 4, 2018

FOR THE CONSTITUENCY OF Minto

SEP 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	Hung Cleaning Services		315.00	$315.00	
		SUB -TOTALS:	$ 315.00	$ $315.00	$
			TOTAL AMOUNT OF EXPENSES		$ $315.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan DATE PREPARED July 6, 2018

FOR THE CONSTITUENCY OF Minto

JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Winnipeg Outdoor Marketing Group	- recycle box Rd			
	Invoice #23989			$136.50	
	PAY DIRECT				
		SUB -TOTALS:		$136.50	
			TOTAL AMOUNT OF EXPENSES		$136.50