

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Andrew Swan		DATE PR	EPARED _	July 29	9, 2019
FOR THE (CONSTITUENCY	OF Minto				JUL 2	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/25	Clifton School S	cholarship					\$125.00
		1				No.	
		.b					8
		3.					
-							
			_				
			SUB -T	OTALS:	\$	\$	\$ \$125.00
				TOTAL .	AMOUNT OF E	XPENSES \$	\$125.00

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan			DATE PR	EPARED _	July 11, 2019		
FOR THE	CONSTITUENCY	OF Minto		-		JUI	L 1 7 2019
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
6/13	Staples - 6 x 3pa	acks of picture frames					\$84.69
6/14	Keep the Fires E	Burning Ticket -June /	3,2019				\$300.00
6/17	Safeway - Coffee	e supplies for office				\$12.67 v	
6/18	Manitoba Hydro	- Electricity			\$38.29		
6/1831	Manitoba Hydro	- Natural Gas	4		\$67.80		
6/22	Philippine Indep	endence Ball - June	22,20	19			\$40.00
6/24	Bell MTS - Interr	net				\$82.44	
6/24	Bell MTS - Phon	ie				\$120.88	
6/25	Staples - Office	Supplies + 1 x 3pack picture	frames				\$57.60 ₺
6/27	Staples - 1 x 3pa	ack picture frames					\$14.68
6/28	TD Bank Fees					\$20.48-	
	¥ 4107 A	TTACHED				10	
							1999
	di di						1
return	red to me	ender	SUE	3 -TOTALS:	\$ \$106.09	\$ \$236.47,	346.97 \$ \$496.97
					AMOUNT OF E		689.53 \$839.53

Tec Voc

Katsia Ilunga

DMCI

Theresse Timbal

DMCI

Aaron Dimacali

General Wolfe

Aaron Erpelo

General Wolfe

Tanya Ilagan

General Wolfe

Ian Kennedy

General Wolfe

Jesstine Panganiban

General Wolfe

Paul Salonga

General Wolfe

Kaitlynn Teixeira

Principal Sparling Paula Joyce Reyes

Isaac Brock

Steven Sio

Clifton

John Duszak

Clifton

Angela Miguel

Clifton

Emerie Pionela

Clifton

Cooper Newnham

Clifton

Jacob Munoz

Wellington

Medal Ogbeide

Wellington

Raeyhanna Cruz

Wellington

Angella Langcay

Wellington

Janelle Capitly

Wellington

Bronson Matheson-Mah

John M. King

Savannah Gray-Traimany

John M. King

Adam Beardy

St. Edwards

Ashlyn Gonzales

St. Edwards

John Angelo Salas

Sargent Park

Phoemela Miranda

Sargent Park

Maegan Ilagan

Sargent Park

Cielo Pangilinan

Frances
For School
Scholarships

Extras were



M.L.A. NAN	ИЕ	Andrew Swan		DATE PR	REPARED _	July 1	1, 2019
FOR THE C	CONSTITUENCY	OF Minto				AUG 0 9 2	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	O Mundial ad - A	April, May & June				\$90.00	
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		A.					
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		De prop			10		
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	4	T y	1.7		1 11 1		
14							
			SUB -T	OTALS:	\$	\$ \$90.00	\$
				TOTAL .	AMOUNT OF E	XPENSES	\$90.00



M.L.A. NAM	M.L.A. NAME Andrew Swan			DATE PREPARED July 11, 2019				
FOR THE	FOR THE CONSTITUENCY OF Minto					AUG 0 9	2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/1	O Mundial ad -	July		ederanismo el lomno		\$30.00		
		TO THE RESIDENCE HER THE PARTY OF THE PARTY						
						distribute self.		
		•						
			no A Tara Van Haarda					
-					***************************************			
			SUB -T	OTALS:	\$	\$ \$30.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$30.00	





CONSTITUENCY ALLOWANCE

W.L.A. NAN	Andrew Swan			DATEPR	EPARED _	Augusi	8, 2019
FOR THE (CONSTITUENCY OF Mint	0		- 1	AUG 0 9 20	19	
Date (M/D)	Vendor Description of Purchase	e/Purpos	е		Office Space	Office Operation	Representation
7/27	Hung Cleaning Services				334.95	\$334.95	-
		A					
	-						
S							
		ii .	SUB -T	OTALS:	\$334.95	\$ \$334.95	\$
		,		TOTAL	AMOUNT OF E	XPENSES :	\$334.95



CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan			DATE PR	EPARED _	Augus	st 8, 2019	
FOR THE	CONSTITUENCY	OF Minto			AUG 0	9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/19	The Winnipeg Je	ewish Review - AD				\$131.25	
1 . 1							
		Δ.					
4							
		-					

			SUB -T	OTALS:	\$	\$ \$131.25	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$131.25



LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Andrew S	wan		DATE PF	REPARED _	Augu	ıst 8, 2019	
FOR THE	CONSTITUENCY	Y OF	Minto				AUG 0 9		
Date (M/D)	Vendor	Description of P	² urchase/Purpo	se		Office Space	Office Operation	Representati	on
7/31	Manitoba Hydro	- Electricity				\$123.47			
	1.1					4			
		g.							
	[4] g		Δ						
			/1 -	4				,	
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e sestemas				SUB -T	OTALS:	\$ \$123.47	\$	\$	
					TOTAL A	AMOUNT OF EX	KPENSES	\$ \$123.47	



M.L.A. NAME Andrew Swan			DATE PREPAREDAu			ust 8, 2019	
FOR THE CONSTITUENCY OF Minto		= = = =			AUG 0 9	2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/7	Culligan - Water					\$24.41 ,	
5/31	Culligan - Coole	r Rental JUNE				\$12.38 •	
		4					
						W.	
						£ 15 1	

4 11		1, 6					
7							
			SUB -T	OTALS:	\$	\$ \$36.79	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$36.79



CONSTITUENCY ALLOWANCE

	M.L.A. NAM	.L.A. NAME DATE PF		DATE PR	EPARED _	August 8, 2019		
	FOR THE CONSTITUENCY OF Minto		4 54 44 1		AUG 0 9 201	9		
	Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	* 7116/19	Culligan - Water					\$63.36	
	7146/30	Culligan - Coole	r Rental July				\$12.38	
6	30 7/17	Manitoba Hydro	- GAS			\$24.80		
	7/23	Safeway - Bathro	oom Tissue				\$12.29	
	7/28 01	Bell MTS - Phon	e				\$81.71	
	7/24 04	Bell MTS - Interr	net				\$119.93	
	7/26	Safeway - Coffe	e				\$8.99	
	7/31	TD Bank Fees	*				\$25.92 -	
	8/2	Superstore - Ice	Cream + supplies for Meet and G	reet /	UG 6/19		\$28.32	26.32
			w.					
			E			10 m = 1		
		1 • 11 1271	1 19					
	* hess	bottle depor	sits	SUB -	TOTALS:	\$ \$24.80	304.56 \$ \$352.90	\$ 28.32
			'		TOTAL	AMOUNT OF E	EXPENSES	357.70 \$377.70



CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Andrew Swan		DATE PR	EPARED _	August	12, 2019
FOR THE (CONSTITUENCY	OF Minto				AUG	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/12 10	Hung Cleaning S	Service			167.47	\$167.47	
		A				6	
		8,					
			SUB -T	OTALS:	\$ 167.47	\$ \$1 67.4 7	\$
				TOTAL	AMOUNT OF E	XPENSES	\$167.47



CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Andrew Swan		DATE PF	REPARED _	Augus	st 12, 2019
FOR THE	FOR THE CONSTITUENCY OF Minto				- 11	AUG 15	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/3	AAA Alarm - Jul	y through September			73.92	\$73.92	
		Δ					
	1					+	
		,					
			SUB -T	OTALS:	\$ 73.92	\$ \$73.92	\$
				TOTAL	AMOUNT OF EX	KPENSES	s \$73.92



M.L.A. NAN	M.L.A. NAME Andrew Swan			DATE PREPARED August 12, 2019			12, 2019
FOR THE C	CONSTITUENCY	OF Minto				AUG	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/12	Canada Post Ma	ail Forwarding				\$291.06	
8/12	Data Loc Record	ds - Shredding				31.50	
		5					
		3.					
			1, 66				
*		9					
	15						
1111							
- 9 2	1 10		SUB -T	OTALS:	\$	322.56 \$ \$291.06	\$
				TOTAL	AMOUNT OF E	XPENSES	s 322.56



M.L.A. NAN	L.A. NAME Angrew Swan		l	JATE PR	July 5, 2019			
FOR THE CONSTITUENCY OF		OFMinto				AU	G 2	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
6/26	Grassroots New	s - Canada Day Ad						
						\$42.00		
		-						
	PAY DIRECT							
	¥							
-								
		÷.						
			14					
			SUB -T	OTALS:		\$42.00		
_				TOTAL A	AMOUNT OF EX	XPENSES		\$42.00

\$68.25

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME	Andrew Swan	DATE	PREPARED _	July 5, 2019	
FOR THE	CONSTITUENC	Y OF Minto				UG 2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
5/30	University of Wi	nnipeg Student's Association - Th	e Uniter			
		- Ad			\$68.25	
		• •				
		A				
			-			
	PAY DIRECT					

L.	1		SUB -TOTAL:	S:	\$68.25	-



M.L.A. NAN	lE	Andrew Swan	L	DATEPR	EPARED	August 16, 2019		
FOR THE C	CONSTITUENCY	OF Minto						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/16	Bell MTS - Wire	eless service for MLA				93.01		

	~							
		PAY DIRECT				***		

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						4 		
			SUB -T	OTALS:		93.01		
				TOTAL	AMOUNT OF E	XPENSES	\$93.01	



M.L.A. NAME		Andrew Swan	[OATE PR	EPARED July 5, 2019			
FOR THE C	CONSTITUENCY	OF Minto				AUG 2 0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/1	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads					
						\$136.50		
		A						

	PAY DIRECT							
3								
				11				
			SUB -T	OTALS:		\$136.50		
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	

M.L.A. NAME		Andrew Swan		DATE PREPARED July 12, 2		2, 2019	
FOR THE C	CONSTITUENCY	OF Minto				A	UG 2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising - Rental-Benches Ads					
						\$152.25	
		AND THE STATE OF T					
		А					
					12		
	PAY DIRECT						
				***************************************			a s
			SUB -T	OTALS:		\$152.25	
				TOTAL	AMOUNT OF E	XPENSES	\$152.25



M.L.A. NAME		Andrew Swan	1	DATE PREPARED July 5, 2019			5, 2019
FOR THE	FOR THE CONSTITUENCY OF Minto					AUG :	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/3	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						\$136.50	

		<i>S</i> .					
						li i	
	PAY DIRECT						
							12
-0110	water account of the control of the						
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan		ATE PR	EPARED July 5, 2019			
FOR THE C	R THE CONSTITUENCY OF Minto					AUG 2 0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
6/1	Benchmark Adv	ertising - Rental-Benches Ads						
						\$152.25		
							-	
		*						
	1.							
	PAY DIRECT							
						•		
							-	
			SUB -T	OTALS:		\$152.25		
			=	TOTAL	AMOUNT OF F	YDENSES	\$152.25	