



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED July 11, 2019

FOR THE CONSTITUENCY OF Minto

JUL 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13		Staples - 6 x 3packs of picture frames			\$84.69 ✓
6/14		Keep the Fires Burning Ticket <i>- June 13, 2019</i>			\$300.00 ✓
6/17		Safeway - Coffee supplies for office		\$12.67 ✓	
6/18		Manitoba Hydro - Electricity	\$38.29		
6/18		Manitoba Hydro - Natural Gas	\$67.80		
6/22		Philippine Independence Ball <i>- June 22, 2019</i>			\$40.00
6/24		Bell MTS - Internet		\$82.44	
6/24		Bell MTS - Phone		\$120.88	
6/25		Staples - Office Supplies + 1 x 3pack picture frames			\$57.60 ✓
6/27		Staples - 1 x 3pack picture frames			\$14.68 ✓
6/28		TD Bank Fees		\$20.48	
	<i>* LIST ATTACHED</i>				

** returned to member*

	SUB-TOTALS:	\$ \$106.09	\$ \$236.47	\$ \$496.97 <i>346.97</i>
TOTAL AMOUNT OF EXPENSES				\$ \$839.53 <i>689.53</i>

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 Capity
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

Frames
for School
Scholarships

124

Extras were
used



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M.L.A. NAME Andrew Swan DATE PREPARED July 11, 2019

FOR THE CONSTITUENCY OF Minto

AUG 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	O Mundial ad	April, May & June		\$90.00	
SUB -TOTALS:			\$	\$ 90.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$90.00



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M.L.A. NAME Andrew Swan DATE PREPARED July 11, 2019
FOR THE CONSTITUENCY OF Minto **AUG 09 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	O Mundial ad - July			\$30.00	
SUB-TOTALS:			\$	\$ 30.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 30.00	



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PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED August 8, 2019

FOR THE CONSTITUENCY OF Minto

AUG 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	The Winnipeg Jewish Review	- AD		\$131.25	
SUB -TOTALS:			\$	\$ \$131.25	\$
TOTAL AMOUNT OF EXPENSES					\$ \$131.25



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PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED August 12, 2019

FOR THE CONSTITUENCY OF Minto

AUG 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/12/10	Hung Cleaning Service		167.47	\$167.47	
SUB-TOTALS:			\$ 167.47	\$ 167.47	\$
TOTAL AMOUNT OF EXPENSES				\$ 167.47	



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LEGISLATIVE
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PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED August 12, 2019

FOR THE CONSTITUENCY OF Minto

AUG 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	AAA Alarm - July through September		73.92	\$73.92	
SUB -TOTALS:			\$ 73.92	\$ 73.92	\$
TOTAL AMOUNT OF EXPENSES				\$ 73.92	

