

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Swan DATE PRI		REPARED May		31, 2019	
FOR THE	CONSTITUENCY	OF Minto	11000			JUN 0 6	2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/29	Safeway - Bottle	ed Water, Clifton School visit to th	ne Legisla	ature			\$19.88
5/30	Flying Pizza - Cl	lifton School visit to the Legislatu	re				\$310.00
5/30	Domino's Pizza	- Gluten Free, Clifton School visi	t to the L	egislatur			\$23.15
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			SUB -T	OTALS:	\$	\$	\$ \$353.03
				TOTAL	AMOUNT OF E	EXPENSES	\$353.03





MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

PAY DIRECT

M.L.A. NAME Andrew Swan			DATE PREPARED July 3, 2019			3, 2019		
FOR THE CONSTITUENCY OF Minto				JUL 0 3 2019				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/29	Hung Cleaning S	Services			418.68	\$418.68	-	
			191					
		A						
			SUB -T	OTALS:	\$ 418.68	\$ \$418.68	\$	
				TOTAL	AMOUNT OF EX	XPENSES	s \$418.68	



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Andrew Swan

M.L.A. NAME		Andrew Swan	DA				July 9, 2019	
FOR THE CONSTITUENCY OF Minto						JUL 0	9 2019	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
6/17	Principal Sparlin	g School Scholarship	F			\$100.00	100.00	
6/18	Isaac Brock Sch	ool Scholarship				\$100.00	100.00	
6/18	St. Edward's Sch	hool Scholarship				\$100.00	100.00	
6/18/9	John M. King Sc	hool Scholarship				\$150.00	150.00	
6/19	Wellington Scho	ol Scholarship	Δ			\$150.00	150.00	
6/24	General Wolfe S	chool Scholarship				\$600.00	600.00	
6/24	Sargent Park Sc	hool Scholarship				\$300.00	300.00	
6/25	DMCI Scholarsh	ip				\$1,000.00	1000.00	
6/25	Tec Voc Scholar	ship				\$500.00	500.00	
6/26	Clifton School Sc	cholarship				\$125.00		
	0							
		*						

			SUB -TO	TALS:	\$	\$ \$3 ,125. 00	\$ 3000.00	
* Returned for further information				TOTAL	AMOUNT OF E	XPENSES §	3000.00 \$3,125.00	





MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

PAY DIRECT

W.L.A. NAN	/IC	Andrew Swan		DATEPR	EPARED _	July 1	1, 2019
FOR THE CONSTITUENCY OF Minto					JUL	1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/30	Manitoba Hydro	- Electricity			138.37	\$138.37	
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			SUB -T	OTALS:	\$ 138.37	\$ \$ 138.37	\$
				TOTAL .	AMOUNT OF E	XPENSES S	\$138.37



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Swan		[DATE PREPARED July 16, 2019			16, 2019	
FOR THE CONSTITUENCY OF Minto							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA				15.58	
							16
	***************************************	Δ.					
		3					
		PAY DIRECT					

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			SUB -T	OTALS:		15.58	
				TOTAL	AMOUNT OF E	XPENSES	\$15.58