

M.L.A. NAN	1Ε	Andrew Swan		DATE PR	EPARED _	May	7, 2019
FOR THE (	CONSTITUENCY	OF Minto					MAY 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/27	Barry McKay Co	nsulting: CRM Access				0	
						\$5,393.49	
		Δ.					
	PAY DIRECT						
							_
					-		
			SUB -T	OTALS:		\$5,393.4	9
				TOTAL	AMOUNT OF E	XPENSES	\$5,393.49



## Fiscal Year **2019-2020**

M.L.A. NAME Andrew Swan		D	DATE PREPARED April 5, 2019			5, 2019	
FOR THE C	CONSTITUENCY	OF Minto				APR 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/1	Benchmark Adve	ertising - Rental-Benches Ads					E
						\$147.00	
						-	
				22			
			***************************************				
						15	
	PAY DIRECT						
	-						
			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



### Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Andrew Swan			DATE PREPARED May 14, 2019			14, 2019
FOR THE (	CONSTITUENC	Y OF Minto		MAY 2 1 20			2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/13	Pins & Flag ~						
	Various Invoice	s c/o NDP Caucus				\$1,351.62	1351.62
		Flag given to:	12			-	
		General Wolfe Schoo	1				
		· Remembrance Da	y		-		
			0				
	PAY NDP CAU	CUS					
							-
*			- Albinary				
7							
			SUB -T	OTALS:	· ·	\$1,351.62	1351.62
			3	TOTAL	AMOUNT OF E	XPENSES	\$1,351.62



M.L.A. NAM	1E	Andrew Swan	[	DATE PR	EPARED _	March	29, 2019
FOR THE C	CONSTITUENCY	OF Minto				MAY 2	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/29		From December 2018 to March 2	2019				
	Invoice						\$206.91
	Car	icus meeting me	ds				
	-						
	DAVAIDD						
	PAY NDP Cauci	us 					
						9	
	1		SUB -T	OTALS:			\$206.91
				TOTAL	AMOUNT OF E	XPENSES	\$206.91



## Fiscal Year 2019-2020

M.L.A. NAV	1E	Andrew Swan	[	DATE PREPARED May 15, 2019			15, 2019
FOR THE C	CONSTITUENCY	OF Minto				MAY	2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/30	Pride Winnipeg I	Festival Inc 2019 Pride Guide					
						\$49.92	
i							
							12
	-						
	PAY DIRECT						
			SUB -T	OTALS:		\$49.92	
				TOTAL	AMOUNT OF E	XPENSES	\$49.92



M.L.A. NAME DATE F		ATE PRI	TE PREPARED May 9, 2019				
FOR THE C	CONSTITUENCY	OF Minto				MAY 2 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/31	University of Wir	nnipeg Student's Association - The	e Uniter		3.8		
		Volume 13	# 24		•	\$68.25	
		Open + put	Sliceli	ical			
			41				
		Δ.					
	-						
	PAY DIRECT						
							*
	97					0	
			-//sampensores				
	4	9					
	2						
	2	-	SUB -T	OTALS:		\$68.25	
				TOTAL	AMOUNT OF E	XPENSES	\$68.25



## Fiscal Year **2019-2020**

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	мE	Andrew Swan	D	ATE PR	EPARED _	May	6, 2019
FOR THE	CONSTITUENC	Y OF Minto				MAY	2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е	(3)	Office Space	Office Operation	Representation
5/1	Benchmark Ad	vertising - Rental-Benches Ads				A CONTRACTOR OF THE CONTRACTOR	
	Invoice				4	\$152.25	
*							
-							
	PAY DIRECT						
		-					
				***************************************			
							+
			SUB -T	OTALS:		\$152.25	
				TOTAL	AMOUNT OF E	XPENSES	\$152.25



### **CONSTITUENCY ALLOWANCE**

## **PAY DIRECT**

M.L.A. NAN	/IE	Andrew Swan		DATEPR	EPARED _	June 1	3, 2019
FOR THE O	CONSTITUENCY	OF Minto		110		JUN '	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/10	Winnipeg Jewish	n Review ad				\$ <del>125.0</del> 0	
		Á		576			
0.1922-11 2	111,512	124					
, , , , , , , , , , , , , , , , , , ,							
					)		
		2					
	L		SUB -T	OTALS:	\$	/31·25 \$ \$125.00-	\$
				TOTAL	AMOUNT OF E	XPENSES	/3/·25 \$125:00



#### **CONSTITUENCY ALLOWANCE**

### PAY DIRECT

M.L.A. NAME Andrew Swan			DATE PREPARED June 13, 2019			13, 2019	
FOR THE (	CONSTITUENCY	OF Minto				JUN	1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/25	Hung Cleaning	Services			334.95	\$334.95	
10							~2811
		Å					
						II	
							,
		, a					-
			SUB -T	OTALS:	\$ 334.95	\$ \$334.95	\$
			11 /22	TOTAL	AMOUNT OF E	XPENSES	\$ \$334.95



2018-19

## **PAY DIRECT**

M.L.A. NA	ME	Andrew Swan	L	AIEPR	EPARED _	June	14, 2019
FOR THE	CONSTITUEN	ICY OF Minto			The state of the s	JUN 1 4	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/6	The Leaf ad					\$378.00	
				Helena.			
	F F						
				T. T. Carrier			
		Α					
.35.0	7.0					,-	
			.31				
	2.2-	21.2		6.54 11.54 pt			
107 120							
				N 19,776			
			Maria				
A <sup>11</sup>		1.00 - V-8					2 1 -
						19 (1-1)	
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				1825	11.0000		
	=						
			SUB -TO	OTALS:	\$	\$ \$378.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$378.00



#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME DATE P			DATEPR	PREPARED June 14, 2019			
FOR THE CONSTITUENCY	Y OF Minto				JUN 1	+ 2019	
Date Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/1/30 The Winnipeg J	ewish Review - Passover ad				\$65.63		
130,511 Culligan - Coole	er rental	11.34			\$12.38		
4/30 5/16 Manitoba Hydro	- Electricity			\$93.10			
5/21 Safeway - Coffe	ee and Milk for Office				\$12.67		
5/23 04 Bell MTS - Pho	ne				\$120.92		
5/24'0  Bell MTS - Inter	net				\$82.44	11	
5/31 TD Bank fees	1104	= =		su r	\$16.95		
i William							
						No.	
0							
1		SUB -T	OTALS:	\$ \$93.10	\$ \$310.99	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$404.09	



#### **CONSTITUENCY ALLOWANCE**



M.L.A. NA	ME	Andrew Swan		DATE PREPARED June 13, 2019			
FOR THE	CONSTITUENCY	OF Minto				JUN 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/11	PrintersXclusive	TUNER INK CART.				\$1,284.64	
		8					
		A.					
		6					
				7			
		·					
					T.		
			SUB -T	OTALS:	\$	\$ \$1,284.64	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,284.64

\$76.57

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Andrew Swan	DATE PR	_ DATE PREPARED _		June 16, 2019	
FOR THE C	CONSTITUENCY	OFMinto					
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire			76.57			
	-	ă					
		***				1	
		PAY DIRECT					
				9.			
			SUB -TOTALS:		76.57		