



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

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

FOR THE CONSTITUENCY OF Minto

APR 1 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Hung Cleaning Services	- MARCH	393.75	\$393.75	
SUB-TOTALS:			\$ 393.75	\$ 393.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 393.75



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APR 1 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Manitoba Hydro - Natural Gas		* 109.17	\$115.76	

* CURRENT CHARGES

SUB-TOTALS:	\$ 109.17	\$ 115.76	\$
TOTAL AMOUNT OF EXPENSES	\$ 109.17 \$ 115.76		



Fiscal Year
2018-2019

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Andrew Swan DATE PREPARED April 6, 2018
FOR THE CONSTITUENCY OF Minto **APR 10 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	AAA Alarm	MONITORING	74.58	\$74.58	

PAY DIRECT

SUB-TOTALS:	\$ 74.58	\$ 74.58	\$
TOTAL AMOUNT OF EXPENSES			\$ 74.58



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FOR THE CONSTITUENCY OF Minto

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Barry McKay Consulting	- Serviced Date: March 06 & 20, 2018			
	Invoice #9454	<i>- support & hardware</i>		\$1,059.90	

SUB -TOTALS:		\$1,059.90	
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TOTAL AMOUNT OF EXPENSES	\$1,059.90
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APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Outdoor Marketing Group	<i>recycle box Ad</i>			
	Invoice #23405			\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



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APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Canstar	<i>- group Ad</i>			
	Invoice #D1133188			\$99.75	
	PAY NDP CAUCUS				
	<i>As per appeal to H. Wesier</i>				
SUB -TOTALS:				\$99.75	
TOTAL AMOUNT OF EXPENSES				\$99.75	