



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Minto

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	Rental-Benches Ads			
	Invoice			\$152.25	
	PAY DIRECT				
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES				\$152.25	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Swan DATE PREPARED June 14, 2019
 FOR THE CONSTITUENCY OF Minto JUN 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/130	The Winnipeg Jewish Review	Passover ad		\$65.63	
4/30 511	Culligan	Cooler rental		\$12.38	
4/30 516	Manitoba Hydro	Electricity	\$93.10		
5/21	Safeway	Coffee and Milk for Office		\$12.67	
5/23 04	Bell MTS	Phone		\$120.92	
5/24 01	Bell MTS	Internet		\$82.44	
5/31	TD Bank	fees		\$16.95	
SUB -TOTALS:			\$ \$93.10	\$ \$310.99	\$
TOTAL AMOUNT OF EXPENSES					\$ \$404.09



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Andrew Swan DATE PREPARED June 13, 2019

FOR THE CONSTITUENCY OF Minto

JUN 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	PrintersXclusive	TONER INK CART.		\$1,284.64	
SUB -TOTALS:			\$	\$ \$1,284.64	\$
TOTAL AMOUNT OF EXPENSES					\$ \$1,284.64

