

W.L.A. NAN	/IE	KIU	K VVOVVCHUK		DATEPR	EPARED _	reprua	iry 17, 2017
FOR THE (CONSTITUENCY	′OF _	SWAN RIVER, MB				FEB	2 3 2017
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/2007	Westman Comm	nunicatio	ns, telephone, cable inte	rnet		\$51.93	\$142.69	
1/20	CANADA POST	- POSTA	AGE				\$4.28	
1/21	ROYAL CANAD	IAN LEG	ION - WINTER SUPPER	₹			\$15 : 00	15.00
2/11	LOVING HEART	S SUPP	ER ENTERTAINMENT		W		\$35.00	35.00
2/1/ 07	Westman comm	unication	s, telephone, cable inter	net		\$51.93	\$137.12	
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				SUB -T	OTALS:	\$103.86	→84.0 \$334: 09	50.00
					TOTAL	AMOUNT OF E	XPENSES	\$437.95



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'S NAME RICK WOWCHUK DATE PR	EPARED _	FB 23	117
FOR THE CONSTITUENCY OF SWAN RIVER		FEB 23	
Date (M/D) Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14 Carsy. Breakfast/Meeting TIMBERLAND INN 01/03 CANSTET. Suppoer Meeting Y-NST JOHNNY'S	- 100 - 100		#16.12
1 01/03 ONSTUT. Suppor Meeting Y-NST JOHNNY'S			# 76.73 H
01/18 CONSTA Breakfast Meeting THE OURST INN 1 01/18 CONSTIT Supper Meeting PERKINS.: 02/15 CONSTIT Breakfast Meeting WESCANA INN			# 18.10
01/18 COUSTIT Supper Meeting PERKINS.	*		\$ 43.63
02/15 CONSTIT Breakfast Meeting WESCANA INN			# 19.44
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* Less maligible item SUB-TOTALS:			16761
TOTAL AM	MOUNT OF EX	PENSES	\$ 1194.65

W.L.A. NAN	/IE	Rick Wowchuk		DATER	CEPARED _	iviaicii	1, 2017	
FOR THE (CONSTITUENCY	OF Swan River				MAR 0 1 2017		
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
2/27	PC Caucus	Meals Leg Bus Mtgs					\$100.00	
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<u> </u>	J	**************************************	SUB -	TOTALS:	\$	\$	\$ \$100.00	
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00	



M.L.A. NAME RICK WOWCHUK				DATE PREPARED February 24, 2017				
FOR THE CONSTITUENCY OF SWAN RIVER, MB						MAR O	1 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/24	COSTCO WHO	ESALE - OF	FICE CHAIR -			\$225.99	225.99)
		A-16						***
S.55								
		W.3						8
			T.					
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		7.00						**
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		3555		30		*	201 /04 277 ****	
				SUB -T	OTALS:	\$ 225.99	225.99	
					TOTAL	AMOUNT OF E	XPENSES	\$225.99



M.L.A. NAME		Rick Wowchuk		ATE PR	EPARED	March	, 2017	
FOR THE CONSTITUENCY C		Y OFSwan River					9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	250.000	Office Space	Office Operation	Representation	
3/8	Canadian Tire	TV		the state of the s		\$483.63	232	
3/8	Best Buy	TV wall mount				\$90.39		
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			\$UB -T	OTALS:	\$	\$ \$574.02	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$574.02	



	M.L.A. NAMERICK WOWCH		WOWCHUK	CHUK DATE I			March	ch 17, 2017	
	FOR THE	CONSTITUENCY	′OF	SWAN RIVER, MB				MAR	2 0 2017
	Date (M/D)	Vendor	Descripti	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
	2/28	SWAN VALLEY	CREDIT (JNION SERVICE CHAI	RGE			\$9.76	
2	10 2/28	SWAN VALLEY	JUNIOR A	A STAMPEDERS ADVE	ERTISIN	G		\$450.00	
		ON RINK SIGN							
	v l							5,00	
	y								
			* "						
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					SUB -T	OTALS:		\$459.76	3
						TOTAL	AMOUNT OF E	XPENSES	\$459.76

M.L.A. NAME Rick Wowchuk				DATE PREPARED March 16, 2017				
FOR THE C	CONSTITUENCY	OF Swan River	_					
Date (M/D)	Vendor	Description of Purchase/Purpos	е	\$ 2. 2. 2. 2	Office Space	Office Operation	Representation	
3/16	MTS - Wireless	S Service				75.60		
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•0		*	SUB -T	OTALS:		75.60)	
				TOTAL	AMOUNT OF E	XPENSES	875.60	

\$1,201.58

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME RICK WOWCHUK			DATE PREPARED _		February 16, 2017 FEB 2 3 2017		
FOR THE	FOR THE CONSTITUENCY OF SWAN RIVER, MB						
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
1/31	SWAN VALLEY	CREDIT UNION SERVICE CH	IARGE			\$15.65	8
30 4/5-	VALLEYBIZ ON	LINE ADVERTISING		*****		\$105.00	
16 1/14-	BEE GEES STA	ATIONERY - OFFICE SUP	PHES			\$105.61	
22 1/19-		ES ADVERTISING				\$342.09	
1/20	VALLEYBIZ ON	LINE ADVERTISING				\$68.25	U • N 7
1/27	SIGN HERE - SI	IGN FOR HOCKEY ARENA AD	ING		\$339.00		
1/27	STILLWATER B	ROADCASTING - CHRISTMAS	S GREET	RADIO		\$156.45	
1/28	EXTRA FO	2005 - OFFICE SUPPLIES		i i		\$69.53	
12/31	STAR+ TI,	MES - AD	5 8			63:00	-
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				11-10 VIII			235 332
	·		SUB -	TOTALS:		\$1,201.58	