



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED August 2/2018

FOR THE CONSTITUENCY OF Swan River

AUG 02 2018

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>JULY</u>	For the month of _____
06/22	SHAW	Cable Service June 7 - July 6	\$56.50		
07/05	<del>Roblin Cleaners</del>	<del>Dryclean Suit</del>		<del>\$23.47</del>	
07/24	SHAW	Cable Service July 7 - Aug 6		\$56.50	
				36.00	
			\$ 56.50	\$ <del>79.97</del>	\$
			Totals: \$ 136.47		\$ <del>136.47</del> 113.00

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of <u>JULY</u>	For the month of _____
08/01		Breakfast	\$ 7.85		
08/02		Breakfast / Lunch	\$ 17.70		
07/05	ROBLIN CLEANERS	(DRYCLEAN SUIT)		23.47	
			\$ 25.55	\$ 23.47	\$
			Totals: \$ <del>25.55</del>		\$ <del>25.55</del> 49.02

Total Residence Expenses	\$ <del>136.47</del> 113.00
Total Living Expenses	\$ <del>25.55</del> 49.02
<b>TOTAL EXPENSES CLAIMED</b>	\$ <b>162.02</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED September 1, 2018

FOR THE CONSTITUENCY OF Swan River

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of _____	For the month of _____
9/1	SHELTER CANADIAN PROPERTIES - Rent		\$1,153.00		
	PAY DIRECT				
			\$ 1,153.00	\$	\$
<b>Totals:</b>				\$ 1,153.00	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,153.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,153.00</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME RICK WOUCHUK DATE PREPARED August 16/2018

FOR THE CONSTITUENCY OF Swan River

AUG 16 2018

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
			<b>Totals:</b>		\$

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
08/14		Break fast / Lunch / Dinner	\$ 34.40		
08/15		Breakfast / Supper	\$ 24.55		
08/16		Breakfast / Lunch	\$ 17.70		
			\$ <u>76.65</u>	\$	\$
			<b>Totals:</b>		\$ <u>76.65</u>

Total Residence Expenses	\$
Total Living Expenses	\$ <u>76.65</u>
<b>TOTAL EXPENSES CLAIMED</b>	\$ <u>76.65</u>