



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rick Wowchuk
FOR THE CONSTITUENCY OF Swan River

DATE PREPARED APRIL 5th / 2018
APR 05 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
03/24	SWAN RIVER	CAMPERVILLE ^(RT)	170 Km	C		\$9.85		COWAN				
03/26	SWAN RIVER	BELLSITE ^(RT)	109 Km	C								
03/27	SWAN RIVER	BOWSMAN ^(RT)	32 Km	C								
03/27	SWAN RIVER	DAUPHIN ^(RT)	357 Km	C/L		\$9.85	\$16.70	COWAN DAUPHIN				
03/28	SWAN RIVER	ALPINE ^(RT)	102 Km	C								
03/28	SWAN RIVER	COWAN ^(RT)	96 Km	C		\$9.85		COWAN				
03/29	SWAN RIVER	BIRCH RIVER AREA ^(RT)	162 Km	C								
03/29	SWAN RIVER	S PI NE CREEK ^(RT)	198 Km	C		\$9.85	\$16.70	BIRCH RIVER COWAN				
03/31	SWAN RIVER	BENITO	80 Km	C		\$9.85		BENITO				
03/31	SWAN RIVER	LENSWOOD	106 Km	C			\$16.70	BIRCH RIVER				
Total Kms: <u>1412</u> x <u>.50</u> (Mileage rate) \$ <u>706⁰⁰</u>						\$49.25	\$50.10					TOTAL: \$805.35



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2018-2019

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M.L.A. NAME RICK WOVCHUK
FOR THE CONSTITUENCY OF SWAN RIVER

DATE PREPARED APRIL 5/2018
APR 05 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
04/02	SWAN RIVER	WINNIPEG (LEG)	510km	C/L								
04/05	WINNIPEG (LEG)	SWAN RIVER	510km	C/L								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>1020</u> x <u>.46</u> (Mileage rate) \$ <u>469.20</u> </div>											TOTAL: \$ 469.20	



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**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Rick Wowchuk
FOR THE CONSTITUENCY OF Swan River

DATE PREPARED April 10, 2018

APR 18 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
2/13		Portage la Prairie		L					\$120.62			
<div style="background-color: #e0e0ff; padding: 5px; text-align: center;">PAY DIRECT TO:</div> <p>Canad Inns Destination Portage la Prairie</p>												
Total Kms: _____ x _____ (Mileage rate) \$									\$120.62			TOTAL: \$120.62