

M.L.A. NAME		RICH	RICK WOWCHUK		_ DATE PREPARED		February 9, 2018	
FOR THE CONSTITUENCY OF		Y OF	SWAN RIVER, MB				FEB 1	3 2018
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/14	SWAN RIVER	VALLEY BI	Z - ADVERTISEMENT (OPEN H	OUSE		\$204.75	
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				SUB -T	OTALS:		\$204.75	
					TOTAL	AMOUNT OF E	XPENSES	\$204.75



M.L.A. NAME		RICK WOWCHUK		DATE PREPARED		July 10, 2018	
FOR THE CONSTITUENCY OF SWAN RIVER, MB						JUL 1	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/30	SWAN VALLEY	CREDIT UNION - SERVICE CHA	RGE			\$12.56	
5/18	ETHELBERT SO	CHOOL 2018 GRADUATION BUR	SARY			\$250.00	250.00
5/15	BEE GEES STA	TIONERY - OFFICE SUPPLIES				\$16.63	
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'ym 'L	17s gc. **		SUB -T	OTALS:		29.19 \$279.19	250.00
				TOTAL	AMOUNT OF E	XPENSES	\$279.19



M.L.A. NAME DATE PREPARED July 6, 2018							6, 2018
FOR THE CONSTITUENCY OF SWAN RIVER, MB						JUL	. 1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/22 07	WESTMAN COM	MMUNICATIONS TELE, INTERNI	ET, FAX			\$191.63	
5/30	CANADA POST	- POSTAGE				\$4.94	
6/6	CANADA POST	- POSTAGE				\$6.83	
6/15	CANADA POST	- POSTAGE				\$6.83	
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		PAY DIRECT					
		PAT DIRECT					
			SUB -T	OTALS:		\$210.23	
				TOTAL	AMOUNT OF E	XPENSES	\$210.23

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk		wchuk	DATE PREPARED July 16, 2018				16, 2018	
FOR THE C	ONSTITUENCY	OF	Swan River					
Date (M/D)	Vendor	Description o	f Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless Service					76.14	
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				SUB -T	OTALS:		76.14	
					TOTAL	AMOUNT OF E	XPENSES	\$76.14



M.L.A. NAME		RICK WOWCHUK	D	ATE PR	EPARED _	July 2	25, 2018
FOR THE CONSTITUENCY OF SWAN RIVER, MB						JU	L 3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/18	BEE GEES STA	TIONERY OFFICE SUPPLY	IE3	, 1944		\$4.52	
7/18	CANADA POST					\$4.94	
7/25	CANADA POST	- POSTAGE				\$26.78	
7/2507	WESTMAN COM	MMUNICATIONS - PHONE, WIFI,	CABLE	V2		\$192.47	
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		PAY DIRECT					
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			SUB -T	OTALS:		\$228.71	
				TOTAL	AMOUNT OF E	XPENSES	\$228.71