LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME RICK WOWCHUK DATE PREPARED October 1, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

OCT 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~8/24~~	~~PARK PASS - COOK & COOKE~~			~~$40.00~~	
9/~~26~~ 07	WESTMAN COMMUNICATIONS - TELE, WIFI, INTERNET, TV			$190.28	
	PAY DIRECT				
		SUB -TOTALS:		190.28 ~~$230.28~~	
			TOTAL AMOUNT OF EXPENSES		190.28 ~~$230.28~~

* TRANSFERRED TO TRAVEL CLAIM

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED October 13/2018

FOR THE CONSTITUENCY OF Swan River

OCT 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*05/13	Chicken Chef	(Constituency)			$ ~~47.48~~ 37.36
**08/22	Timber land Inn	(C)			$ ~~65.26~~ 62.75
08/28	Timberland Inn	(C)			$ 17.25
09/03	Ten Hsiang Garden	(C)			$ 96.94
*09/14	Westwood Inn	(C)			$ ~~68.64~~ 64.52
09/17	Timberland Inn	(C)			$ 25.00
*09/19	BiMi Japenese Restuarant	(C/L)			$ ~~159.84~~ 126.21
09/26	CHICKEN CHEF				$ 15.82
09/20	FOOTBALL MANITOBA	SEP 20/18 INDUCTION DINNER			$ 100.00
10/03	WALMART	DEHUMIDIFIER BANQUET OFFICE		281.37	$ ~~281.37~~
		SUB-TOTALS:		281.37	$ ~~877.60~~ 537.25
				TOTAL AMOUNT OF EXPENSES	$ ~~877.60~~ 818.62

PAY DIRECT
MLA

* Less ineligible item.
** Less gratuity

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED October 16, 2018

FOR THE CONSTITUENCY OF Swan River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			75.60	
	PAY DIRECT				
		SUB -TOTALS:		75.60	
		TOTAL AMOUNT OF EXPENSES			$75.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED October 24, 2018

FOR THE CONSTITUENCY OF Swan River

OCT 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	PC Caucus	Business meeting meals			$100.00
	PAY DIRECT				
		SUB -TOTALS:	$	$	$ $100.00
			TOTAL AMOUNT OF EXPENSES		$ $100.00