



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME RICK WONGCHUK DATE PREPARED October 13/2018

FOR THE CONSTITUENCY OF SWAN RIVER

OCT 11 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of September	For the month of _____
08/20 ⁰⁷	SHAW	(August 7 - Sept 6)	\$ 56.50		
09/25 ⁰⁷	SHAW	(Sept 7 - Oct. 6)		\$ 56.50	
			\$ 56.50	\$ 56.50	\$
Totals:				\$ 113.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of SEPT.	For the month of OCTOBER
08/30		Supper	\$ 16.70		
08/31		Breakfast / Lunch	\$ 17.70		
09/12		Breakfast / Supper		\$ 24.55	
09/13		Breakfast		\$ 7.85	
* 09/20		Breakfast / Dinner / Supper		\$ 34.40 ^{17.70}	
10/02		Supper			\$ 16.70
10/03		Breakfast / Supper			\$ 24.55
10/04		Breakfast / Lunch			\$ 17.70
10/05		Breakfast			\$ 7.85
			\$ 34.40	\$ 66.80 ^{50.10}	\$ 66.80 ^{151.30}
Totals:				\$ 168.00	

Total Residence Expenses	\$ 113.00
Total Living Expenses	\$ 168.00 ^{151.30}
TOTAL EXPENSES CLAIMED	\$ 281.00 ^{264.30}



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FOR THE CONSTITUENCY OF SWAN RIVER OCT 11 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/08		Supper	\$ 16.70		
10/09		Breakfast / Lunch / Supper	\$ 34.40		
10/10		Breakfast / Supper	\$ 24.55		
10/11		Breakfast / Lunch / Supper	\$ 34.40		
10/12		Breakfast	\$ 7.85		
			\$ 117.90	\$	\$
Totals:				\$ <u>117.90</u>	\$ <u>117.90</u>

Total Residence Expenses	\$
Total Living Expenses	\$ <u>117.90</u>
TOTAL EXPENSES CLAIMED	\$ <u>117.90</u>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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ASSEMBLY

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

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov.</u>	For the month of _____	For the month of _____
11/1	SHELTER CANADIAN PROPERTIES - Rent		\$1,153.00		
	PAY DIRECT				
			\$ 1,153.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

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