

M.L.A. NAME		RICK WOWCHUK	HUK DATE PR		REPARED Septer		nber 10, 2018	
FOR THE CONSTITUENCY OF SWAN RIVER, MB					SEP '	2 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/18	PRINTERS XCL	USIVE - SUPPLIES				\$421.37		
		PAY DIRECT						
			SUB -T	OTALS:		\$421.37	0	
				TOTAL AMOUNT OF EXPENSES			\$421.37	

\$76.36

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Rick Wowchuk	DATE PR	DATE PREPARED		September 16, 2018	
FOR THE CONSTITUENCY OF Swan River			_	6			
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
9/16	Bell MTS - Wire			76.36			
	*						
	PA	Y DIRECT					
				-			
			SUB -TOTALS:		76.36		



M.L.A. NAME		RICK W	/OWCHUK	DATE PREPARED			September 12, 2018	
FOR THE CONSTITUENCY OFSWA		SWAN RIVER, MB	_			SEP 2	0 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
8/31	SWAN VALLEY	CREDIT UN	ION SERVICE CHAR	RGE			\$13.85 -	
7/2.	WINNIPEGOSIS	& DISTRIC	T ARENA - ADVERT	ISING D	OOR DE		\$150.00	
7/21	SWAN VALLEY	COOF	- OFFI	ICE SUP	PLIES		\$60.53	
7/20	SWAN VALLEY	COOP/	- OFFI	CE SUPI	PLIES		\$35.20	81.1
6/8	BEE GEES STA	TIONERY -	OFFICE SUPPLIES				\$35.15	1=
7/23	BEE GEES STA	TIONERY -	PARADE DECORATI	ING SUP	PLIES		\$83.14	83.14
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						100		
	11 - 11/11	1 1 12 1						
		ig lar						E (1)
	PAY DIRECT.							
			1100					=
	1 1 N		X					
f afa							1 11 12	
				SUB -T	OTALS:		294.73 \$377.87	
				TOTAL	AMOUNT OF E	\$377.87		



M.L.A. NAM	M.L.A. NAMERICK WOWCHUK		D	DATE PREPAREDSeptember 10, 2018			
FOR THE CONSTITUENCY OF SWAN RIVER, MB			SEP 1 2 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
8477	WESTMAN CON	MMUNICATIONS - Cubie, IN	TERNE	T, PHONE		\$191.02	
8/13	CANADA POST					\$8,20	F
			1				
		PAY DIRECT					
	12 17						
					(19.1)		
	0					1 -	2
* plus	657		SUB -T	OTALS:		\$199. <del>2</del> 2	
_			TOTAL	TOTAL AMOUNT OF EXPENSES \$199			