\$ 212.72



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME RICK WOWCHUK		DATE PREPARED _		June 12, 2020		
FOR THE (CONSTITUENCY	OF SWAN RIVER			JUN 17	2020
Date (M/D)	Vendor	Description of Purchase/Purpo		Office Space	Office Operation	Representation
5/ 22 07	WESTMAN CO	MMUNICATIONS PHONE/INTO	RULET /TV		191.79	
5/7	CANADA POST - POSTAGE				2.04	
5/14	CANADA POST - POSTAGE			The second second	3.35	
5/25	CANADA POST	- POSTAGE			4.07	
6/8	CANADA POST	- POSTAGE			5.34	
6/10	CANADA POST	- POSTAGE			6.13	
Aunt	ell fesitive us	na Al-Ironoporari				
	rbewra L., a	. Wednes - Moore				
			1 17 2140			Apate, 76
PAY DIRECT				1.00.000.0.00		1806-14
			A			
				is your mark w		N N N
			SUB -TOTALS:	-50 AD	\$ 212.72	
			e minus emic by	V-1/2011-001		

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	иE	RICK WOWCHUK	_ DATE PRE	PARED	June 12	, 2020
FOR THE	CONSTITUENCY	OF SWAN RIVER	- 184.S	i Jeal you wo ave If or Spen	JUN 17	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	1080	Office Space	Office Operation	Representation
5/31	SWAN VALLEY	CREDIT UNION SERVICE CHARGE	(5)4	ct one of sa	• 11.10	less Officers
4/1	SWAN RIVER VALLEY BIZ - ADVERTISING				42.00	
4/30	ROBLIN REVIEW - ADVERTISING				98.78	ngoing the survey and
4/3	LEECH PRINTIN	NG - ADVERTISING IN PARKLAND G	UIDE		346.50	
4/30	NORTHERN LIG	GHTS WINDOW CLEANING	*	26.25		Rationa
X You	Marthly	Activity				
	Sacratistic CZC	0%.vAgr6/30;			4	
A same	Red Short 700		ps (100)			
T typic	Tweepetto	n Defails	Debits		Credity.	Balance
i Awi	Ratione Eq.	rward				1,28130
	15200 mm.1	Print Savane Charge	2.00			1,781,30
il Mari	EK. 1889 12	Chedisa (G/70	93 78			1,424,08
g Asset	E BELWAY 19	Cheque (3/2	346.50			1,770.68
1912)		Chedra 1871	28/12/38		epin mi	1,73%,83
100	authority la	uleselfi Charatri	5.10			6346
	OP fretes		3.00			

TOTAL AMOUNT OF EXPENSES

\$ 26.25

SUB -TOTALS:

\$ 524.63

\$ 498.38



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Rick Wowchuk	DA	TE PREPARED	June 1	6, 2020
		OFSwan River				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA		-	55.05	
					- 3	
	PAY DII	DECT				
	PAY DII	REGI				
					1	
			SUB -T	SUB -TOTALS: 55. 05		
				TOTAL AMOUNT OF EXPENSES		4 55. 05