M.L.A. NAN	NAME D		DATE PREPARED February 16, 2022			ry 16, 2022	
FOR THE C	CONSTITUENCY	OF Swan River					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2b.75	
		÷				1,02-75	
		PAY DIRECT					

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	***************************************		Т				
			SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	B 26.75



M.L.A. NA	ME	Ric	ck vvowcnuk	DATE PR	REPAREDMarch 1, 2022		
FOR THE	CONSTITUEN	CY OF _	Swan River			MAR	0 1 2022
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation
2/16	PC Caucus	Wpg Cha	mber of Commerce State of	the Province			105.00
		ticket De	c 02, 2021				
	*						
12			3				
84			9.75				
							7
					The state of the s		
		P/	AY DIRECT				

SUB -TOTALS: \$ 105.00

TOTAL AMOUNT OF EXPENSES \$ 105.00



M.L.A. NAME RICK WOWCHUK		D	DATE PREPARED February		10, 2022		
FOR THE	CONSTITUENCY	OF SWAN RIVER				MAR 0	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/30	CANADA POST	- POSTAGE				4.66	
12/22	CANADA POST	- POSTAGE				6.70	
1/12	CANADA POST	- POSTAGE	gr wa			. 5.34	
1/19	CANADA POST	- POSTAGE		N west		. 3.35	
1/27	HOME HARDWA	ARE - ICE MELT				_ 8.95	
2/9	CANADA POST	- POSTAGE	tuet of	Jahr D.		- 4.66	
1/7	WESTMAN COM	MMUNICATIONS PHONE + IN	TERNET	•		200.39	
						land Net Date	
	W(C) Do					9,30	
			Weight -			46.70	
Par Caragon	Martine.	6. 1 P					
the mark			Cand				· B
# 15 c () #) 1						51.076	
1.增制		PAY DIRECT		e		10.00	
82.7					Alasa III		
	1.13 - 1817	agawa o	W.	11111 2 31			
			16.5		t7 59555.		
			SUB -T	OTALS:	The duty	\$ 234.05	v
				TOTAL	AMOUNT OF E	XPENSES	\$ 234.05

M.L.A. NAN	VIE	RICK WOWCHUK	DATE P	REPARED _	rebruary	24, 2022
FOR THE	CONSTITUENCY	OF SWAN RIVER		1 2	MAR 0	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
12/7	WESTMAN COI	MMUNICATIONS - PHONE/INTE	ERNET		198.81	
1/31	SWAN VALLEY	CREDIT UNION SERVICE CHA		15.40	Tale to the second	
02 1 2/31	STAR AND TIM	ES - ADVERTISING			99.75 441.00	
12/31	RUSSELL BANN	NER - ADVERTISING			27.05	
12/23	STILLWATER B	ROADCASTING - RADIO ADVE		156.45	1000	
1/1	NORTHERN LIGHTS WINDOW CLEANING				26.25	
10/30	SWAN RIVER V	ALLEY BIZ - ADVERTISING		26.25	42.00	
11/09	STAR + TIME	5 - AD			99.75	
12/21	STAR + TIME				169.00	gos o de
12/31		6 - AD OCT-DECK	BUS. DIRECTORY	1000	52.50	
				Y-11111		
Trill a		10 1 2 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
- (-)		11 , 2				
		-23-	1.1	1		1 p ()
					10	4 4 4 4 4 4
			- AL		a = 0	0000
				1 2 2		
						980 I
9 -			SUB -TOTALS:	26.25	800.71 \$906.96	
			тота	L AMOUNT OF E	EXPENSES	\$ 906.9

\$ 100.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Rick Wowd	Rick Wowchuk		DATE PREPARED		March 10, 2022	
FOR THE CONSTITUENCY OFSwan River		MAR 1 0 2022						
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation	
3/1	PC Caucus	Legislative Busine	ess Meeting Meal	s			100.00	
	-							
				······································				
	<u> </u>	********************************						
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	PA	OIRECT						
					11			

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				SUB -TOTALS:			\$ 100.00	
				I		1		

M.L.A. NA	ME	RICK WO	WCHUK	D	ATE PREPA	RED _	RED March 10, 2022	
FOR THE	CONSTITUEN	CY OF	SWAN RIVER			iliai e e Astrono	MAR 15	2022
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е	Vin	Office Space	Office Operation	Representation
2/4	SWAN VALLE	Y CREDIT UNIO	N SERVICE CHAP	RGE		15.18	2.00	
2/28	SWAN VALLE	Y CREDIT UNIO	N SERVICE CHAR	RGE		222	10.55	
12/21	ROBLIN REVIEW (1997) LTD - ADVERTISING						199.50	3 19
12/31	ROBLIN REVI	IW (1997) LTD - A	ADVERTISING	2 10 60	2 5 12 E	4 = 11 = 1111	112.35	
11/2	ROBLIN REVI	IEW (1997) LTD -	ADVERTISING				94.50	7
6/30	ROBLIN REVI	IEW (1997) LTD -	ADVERTISING				140.44	- V-line
11/30	ROBLIN REVIEW (1997) LTD - ADVERTISING						140.44	
1/31	ROBLIN REVIEW (1997) LTD - ADVERTISING						112.35	
1/31	RUSSELL BANNER - AD						29.32	
12/31	MINITONAS A	AND DISTRICT A	RENA - ADVERTIS	SING		1,000	100.00	
Una	Trippast rossy: 1 fs OD Int Fat	60060%, (2004, 700) #8-30000% (101)) [7][5]					
Ant	is telegoal Literia	LUCO EQ	Op Jokered 1	ali sitie				
Date Date	e Francis	ction Datali-					Geller 1	e de la companya de l
	KOMHUT Data uma	Norvasi Albumana	N. (1.27.2%)			5 555		- 1
1112	Chave	In Cheque 8 to 8		273.63	113			1,169
En Fra	- Saucen	est Pon(Ser.) e	Lhegi		10			No. of the second
		ar Çiliya virili. Kandidanın ance						
l i-0	d Lines	Truncipal and						
100	111111	, is hop in pith						
1 12	Ale Hills	al A Basta fires		SUB -TO	OTALS:		\$ 941.45	
					TOTAL AMO	UNT OF E	XPENSES	\$ 941.45



M.L.A. NAN	TE Rick Wowchuk DATE P	REPARED	MARCH 2	4/2022
FOR THE C	CONSTITUENCY OF Swan River	Account of specifical sec	MAR 2 4	
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/07	Y-NOT JOHNNYS (C) BUS MICE			\$101.88
02/13	TIMBERLAND INN (C) "	0		# 22.27
02/18	TIMBERLAND INN LC) 4			# 49.51
02/20	P1224 PLACE (C) "			#32.35
D2/22	TIMBERLAND INN (C)"			9 120,89
02/26	TIMBERLAND TWN (C)"			\$ 40,60
03/02	JOLLIBEE ELLICE (L/c)"			4 33.56
	, -			
	PAY DIRECT			ı
	MLA			
	SUB-TOTALS:	\$	\$	\$401.06
	TOTAL	AMOUNT OF E	XPENSES §	40106

M.L.A. NAME Rick Wowchuk		[DATE PREPARED March 16, 2022			16, 2022	
FOR THE C	FOR THE CONSTITUENCY OF Swan River						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA				26.75	
	39		***************************************				
		PAY DIRECT				i i	
							_
V							
			Ι				_
			SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75