



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED November 1, 2021

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 LTD	Rent	\$1,270.00		
	PAY DIRECT				
			\$ 1,270.00	\$	\$
Totals:				\$ 1,270.00	

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>	\$ 1,270.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,270.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME RICK WOWCHUK DATE PREPARED OCTOBER 15, 2021
FOR THE CONSTITUENCY OF SWAN RIVER

OCT 14 2021

Authorized Temporary Residence Expenses

Date (MD)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEPT.</u>	For the month of _____	For the month of _____
9/27 10/07	SHAW	^{SEP} 07/21 to ^{OCT} 06/21	\$ 96.32		
			\$ 96.32	\$	\$
			Totals: \$ 96.32		\$ 96.32

Authorized Living Expenses

Date (MD)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept.</u>	For the month of <u>OCTOBER</u>	For the month of _____
09/15		Breakfast/Lunch/Supper.	\$ 34.40		
09/16		Breakfast/Lunch	\$ 17.70		
09/28		Supper.	\$ 16.70		
09/29		Breakfast/Lunch/Supper	\$ 34.40		
10/06		Breakfast/Lunch		\$ 17.70	
10/07		Breakfast/Lunch/Supper		\$ 34.40	
10/11		Supper		\$ 16.70	
10/12		Breakfast/Lunch/Supper		\$ 34.40	
10/13		Breakfast/Supper		\$ 24.55	
			\$ 103.20	\$ 127.25	\$
			Totals:		\$ 230.95

Total Residence Expenses	\$ 96.32
Total Living Expenses	\$ 230.95
TOTAL EXPENSES CLAIMED	\$ 327.27



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME RICK WOWCHUK DATE PREPARED OCTOBER 15/2021

FOR THE CONSTITUENCY OF SWAN RIVER

OCT 14 2021

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 _____
10/12	COSTCO	SNACKS	\$ 96.39		
10/14	^{PER DIEM}	Breakfast / Lunch / Supper	\$ 34.40		
10/15		Breakfast / Lunch	\$ 17.70		
			\$ 148.49	\$	\$
Totals:				\$ 148.49	

Total Residence Expenses	\$ 0
Total Living Expenses	\$ 148.49
TOTAL EXPENSES CLAIMED	\$ 148.49