



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rick Wowchuk DATE PREPARED April 1, 2022

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u> APR </u>	For the month of <u> </u>	For the month of <u> </u>
4/1	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 <u> </u>	For the month of <u> </u>	For the month of <u> </u>
			\$	\$	\$
Totals:				\$	

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



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME

~~_____~~ Rick WOWCHUK

DATE PREPARED

APRIL 12/2022

FOR THE CONSTITUENCY OF

SWAN RIVER

APR 12 2022

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 _____	For the month of _____	For the month of _____
04/03		Supper	\$ 16.70		
04/04		Breakfast / Lunch / Supper	\$ 34.40		
04/05		Breakfast / Lunch / Supper	\$ 34.40		
04/06		Breakfast	\$ 7.85		
04/07		Breakfast / Lunch / Supper	\$ 34.40		
04/10		Supper	\$ 16.70		
04/11		Breakfast / Lunch / Supper	\$ 34.40		
04/12		Breakfast / Lunch / Supper	\$ 34.40		
			\$ 17.70		
			\$ 196.55	\$	\$
Totals:				\$ 196.55	

Total Residence Expenses	\$	0
Total Living Expenses	\$	196.55
TOTAL EXPENSES CLAIMED	\$	196.55



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED May 1, 2022

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u> MAY </u>	For the month of <u> </u>	For the month of <u> </u>
5/1	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 <u> </u>	For the month of <u> </u>	For the month of <u> </u>
			\$	\$	\$
Totals:				\$	

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