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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

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M.L.A. NAM	1E	RICK WOWCHUK		DATE PR	REPARED	Decembe	13, 2016
FOR THE C	ONSTITUENCY	OFSWAN RIVER, MB			.402	JAN 18	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/5	BEE GEES STA	TIONARY - OFFICE SUPPLIES		<i>27.</i>		\$29.70	
9/13	STAR AND TIME	ES - ADVERTISING OPEN HOUS	E	22		294.00	\$294:00-
11/30	BANK SERVICE	CHARGE - SWAN VALLE	Y C	U		\$8.75	
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			SUB -T	OTALS:		332,45 \$ 38.45	\$ 2 94 . 00
		L		TOTAL	AMOUNT OF EX	(PENSES	\$332.45



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	RICK WOWCHUK		DATE PRE	PARED	Decembe	er 16, 2016
FOR THE C		OF SWAN RIVER, MB				JAN	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/18 14	PRINTERS XCL	USIVE - TONER FOR PRINTER	10			\$1,479.20	
12/18 64	PRINTERS XCL	USIVE - RENEW OF PRINTER	CONTR	АСТ	100	\$236.17	
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			157				
			SUB -T	OTALS:		\$1,715.37	
				TOTAL A	MOUNT OF E	XPENSES	\$1,715.37

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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAM	IE	RICK WOWCHUK	C	DATE PR	EPARED	Januar	y 6, 2017
FOR THE C	ONSTITUENCY	OFSWAN RIVER, MB				JAN 1	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/8	CANADA POST	- POSTAGE				\$19.74	
12/2007	WESTMAN COM	MM. CABLE, TELEPHONE, INTE	RNET		\$51.93	\$118.41	
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			SUB -T	OTALS:	\$51.93	\$138.15	
		ļ		TOTAL	AMOUNT OF E	XPENSES	\$190.08



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	1E	RICK WOWCHUK	C	DATE PR	EPARED	Decembe	er 23, 2016
FOR THE C	ONSTITUENCY	OFSWAN RIVER, MB				JAN	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e	:	Office Space	Office Operation	Representation
12/16	PROGRESSIVE	CONSERVATIVE - WINNIPEG	CHAME			\$99.22	9922
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			SUB -T	OTALS:		\$ 99.22	99.22
				TOTAL A	AMOUNT OF EX	(PENSES	\$99.22



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	RICK WOWCHUK	C	DATE PRE	EPARED	January	12, 2017
FOR THE C	CONSTITUENCY	OF SWAN RIVER, MB				JAN	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/19	Y NOT JOHNNY	Y'S CATERING - CHRISTMAS OP	EN HOU	JSE		3655	\$336.18
12/2	EXTRA FU	DOS - CHRISTMAS DEC	ORATIO	ONS		\$ 242.64	
1277	BARBAINS	SHOP - CHRISTMAS DECORATIO	NS			\$67.77	
12/8	EXTRA FUD	D51-CLEANING SUPPLIES /D	FICES	ippus		\$93.81	
1142172	ACE HARDWAF	RE - CHRISTMAS DECORATIONS	S AND C			\$98.37	
12/31	SERVICE CHAF	RGES IN BANK ACCOUNT				\$13.00	
12/02	ACE HARD	DWARE - CHRISTMAS DU	CORAT	ind 5		164.56	
11/29		DDS - CHRISTMAS DE				41.53	
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	-		SUB -T	OTALS:		\$515.59	\$336.18
				TOTAL A	AMOUNT OF E	XPENSES	\$851.77



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

\$75.40

TOTAL AMOUNT OF EXPENSES

M.L.A. NAM	/E	Rick Wowchuk	DATE PREPARED	January 16, 2017	
FOR THE (CONSTITUENCY	Y OF Swan River	_		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	MTS - Wireles	s Service		75.60	
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		SUB -TOTALS:		75.6D	
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