

M.L.A. NAME Rick Wowchuk			DATE PREPARED October 18, 2016					
FOR THE C	ONSTITUENCY	OF Swan Ri	ver				OCT 2	5 2016
Date (M/D)	Vendor	Description of Purchase	/Purpose	•		Office Space	Office Operation	Representation
10/18	PC Caucus - Fra	aming of 41st Legislative A	ssembly Pho	oto			423.75	\$423 . 75
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	<u> </u>		su	JB -TC	TALS:		423.75	\$4 23.75
			E 23		TOTAL	AMOUNT OF I	EXPENSES	\$423.75



M.L.A. NAN	ME KICK NOWCHINE	C	OATE PREPARED _	Octor	er 28/2016
FOR THE C	DONSTITUENCY OF SWAN RIV	<u> </u>		OCT 3	1 2016
Date (M/D)	Vendor Description of Purchase/Purpos		Office Space	Office Operation	Representation
10/27	Extra Foods - Room Soray			8.13	
10/27	Extra Foods - Room Spray Sign Here - Repair sign		0.00000	16.95	16.95
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	PAY DIRECT				
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	•	SUB -TO	OTALS:	25.00 8.13	16.95
	3		TOTAL AMOUNT OF E	XPENSES	25.08

	M.L.A. NAM	ME KIC	K WOWCHUK	DATE	E PREPARED _	Septen	nber 15/2016
	FOR THE	CONSTITUENCY	OF SWANRIVER			CC	7 2016
	Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation
(09/15	DWIK STOP	- Buns - OPENA			26.00 .	
80	09/15	Swan valley	Co-op OPENHOUS	ics	es	25.10	
	09/15		IADIAN OPENHOU			211931	
1	09/14	Extra Fo	ods OPEN House	SE SUPPL	lés		59.18
1	09/15	EXTRA F	DOAS DPEN HOU	SE SUPPOI	hes'		65 75
1	09/15	Swan Valley	Co-m Countrais	e Suppl	in		25 25
			2000				
*	09/02	STARETIN		2 - adv	exte	131.25	131:25
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	03/17		KSERVKE Filing CL	binet 100	<i>ye</i> s	60.00	
		1	uc 0003				
+	08/31	FORK RIV.	Ex Recreation all	whsing		40.00	40.00
		Chegu	2 \$0004				
	04/30	Bank SE	ERVICE Charges - SWAN	I VALLEY &	Cu	5.82	
			· · · · · · · · · · · · · · · · · · ·		-		
	8	at INFO ROC ss meligible	iten.	SUB -TOTAI	LS:	65.87	212.59 3 93.7 12
		22 30		то	TAL AMOUNT OF E	XPENSES	[#] 278.41



M.L.A. NAM	IE	Rick Wowchuk		ATE PRI	EPARED	Novembe	r 9, 2016
FOR THE C	ONSTITUENCY	OF Swan River	T2202	NOV 0 9			0 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/28	PC Caucus ME	3 Certificates		636			\$33.00

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			SUB -T	OTALS:	\$	\$	\$ \$33.00
	¥			TOTAL	AMOUNT OF E	XPENSES 5	\$33.00

	M.L.A. NAME	Rick Wowchuk	D	ATE PRE	EPARED _	NOV. 10	12016
	FOR THE CONSTITUENCY OF	Swan River			***	NOV 1	0 2016
	Date (M/D) PC Caucus Vendor Des	scription of Purchase/Purpose			Office Space	Office Operation	Representation
1/9	Nov. 10/2016 Manitoba	Conservation Distri	de i	Associate	4	\$ 101.5	2
	Current	Ad					
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				23374			
			7-4				
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			SUB -T	OTALS:	\$	\$ 101.50	
				TOTAL	AMOUNT OF E	XPENSES	s 101.50



M.L.A. NAME Rick Wowchuk			DATE PREPARED Nov. 10/2016				
FOR THE C	ONSTITUENCY	OF Swan River				•	0 2016
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
10/05	QUEST Bre	ukfast / Meeting WAKTET B	ids: 1	1FWEF			#18.10
10/20	QUEST Bree	uk fast / Meeting audstitu	gus. (Fi	s hermen	}		\$ 18.10
10/21	WEEDING Su	pper / Meeting Pre-Bu	dget/Con	st. offer			77.97
10/22	Duc	ukfast/Meeting CONSTITE ukfast/Meeting CONSTITE pper/Meeting Pre-Bu cks Unlimited Banquet	TICKET	7 5	1		(2x50) 100°
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		iliani Maraka					
		30 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -					
9			SUB -T	OTALS:	\$	\$	\$ 214.17
		*		TOTAL	AMOUNT OF E	EXPENSES	s#214.17 s#214.17



M.L.A. NAN	ME RICK	Wowschik	DATE PR	EPARED _	Nov. 13	3/2016
FOR THE	CONSTITUENCY	OF Swan RIVER				1 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
11/11	Royal CAN	DIAN LEGINS #20 DANA	3tml			20.00
	./	Remembrance Day	Wrest			
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	5.0					
b 150		A STANKE STANK				
		e)				
	2005 2005			SalVV		
		PAY DIRECT				
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	<u>L </u>					4
			SUB -TOTALS:			20.00

TOTAL AMOUNT OF EXPENSES

M.L.A.'s NA	ME KI	CK WOWCHUK OF Swan River	DATE PR	EPARED _	<i>NOV. 6/2.</i> NOV 11	7 2016	
FOR THE C	CNSTITULINGT	OF SWENT MIVER	gas/fue	neg		1101	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation .
10/31/2010	RINGUTS	ness Cards				# 372.60	
10/5//2016	10431	yess cara:				2,5	
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		PAY DIRECT					
							BANK NA AF A KANSIMIN
					C094100 0350		
					29		
		<u>.</u>	SUB -T	OTALS:		372.60	
				TOTAL	AMOUNT OF E	EXPENSES	372.60



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M.L.A. NAN	ME _ KIC	x NowChik		DATE PR	EPARED _	Oct 28/1	2010
FOR THE (CONSTITUENCY	OF SWAN BIVER	>			NOV 18	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/28	Sprna Co	enstry Computer					
	ms	OFFIC 2016 Home	& Bu	SINES		339,11	
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	-						Bi milia
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		PAY DIRECT					
		37 500 WHITE BARRET HERMOTERS IN 19					
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	0.00						
			SUB -T	OTALS:		339 m	
	a.			TOTAL	AMOUNT OF E	XPENSES	339.7



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M.L.A. NAM	E	Rick Wowchuk		DATE PR	EPARED	Nov. 2	1/2016
FOR THE C	ONSTITUENCY		•		SSSST		2 1 2016
Date (M/D)	Vendor	Description of Purchase/Pur			Office Space	Office Operation	Representation ,
11/21	F.C.	: CAUCUS - PC	CAUCUS	MEETIN	e		10000
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			SUB -	TOTALS:	\$	\$	\$ 1000
			94	TOTAL	AMOUNT OF	EXPENSES	\$ 10000

M.L.A. NAN	E RICH	K NONCHAK	Ē	OATE PRE	PARED	NOU	8/16
FOR THE C		OF SWAN RIVER			_	NOV 1	8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е	a a	Office Space	Office Operation	Representation
08/31		IER RECREATION -	Adver	itising		40·w	40.00
	Cheq	ne 2004					
09/23	STARZ & T	TIMES - CONSTITUENT	y Ad	vertising		131.25	131.25
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			SUB -T	OTALS:		171:25	171:25
			TOTAL AMOUNT OF EXPE			XPENSES	171.25

IVI.L.A. IVAIV	"E	RICK VVOWCHUK		DATEPR	EPARED _	Novemb	per 16, 2016
FOR THE CONSTITUENCY OF Swan River							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	MTS - Wireless	s Service				75.60	
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			20076				
	100 d. 7000-070-			551			
8 8							
	PAY DIRECT						
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					1314 13-4-13-2-1-13-1		
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				-			
		SUB -T	OTALS:		75.60	_	
	TOTAL AMOUNT OF EXPENSES			\$75.60			

M.L.A. NAME KIEK NOWCHEK			DATE PREPARED		Vetober 19/2016		
FOR THE CONSTITUENCY OF SWAN R. VEZ,						OCT 2	4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/1907	WESTMAN	Communications Grow	p C	4BLE	51.93	180:13	20000
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3 27993	CONTROL MANAGEMENT		2 27 7 2				
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							- F 8
		:	SUB -T	OTALS:	51.93	128.80	
		·		TOTAL AMOUNT OF EXPENSES 180.73			180.73