



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED January 1, 2018

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan.</u>	For the month of _____	For the month of _____
1/1	SHELTER CANADIAN PROPERTIES	January Rent	\$1,077.00		
	PAY DIRECT				
			\$ 1,077.00	\$	\$
Totals:				\$ 1,077.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,077.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,077.00



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME RICK WOVCHUK DATE PREPARED DECEMBER 8/2017
 FOR THE CONSTITUENCY OF SWAN RIVER **DEC 07 2017**

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT.</u>	For the month of <u>NOV.</u>	For the month of _____
10/28	ROBLIN CLEANERS	DRY CLEANING	\$ 23.46		
11/07	SHAW CABLE	NOV. 7- DEC. 6		\$ 54.24	
<i>* MOVED TO AUTH LIVING ON NEW FORM</i>			\$ 23.46	\$ 54.24	\$
Totals:				\$ 77.70 ^{54.24}	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV.</u>	For the month of _____	For the month of _____
11/20	^{Lunch} Dinner/Supper		\$ 26.55		
11/21	Breakfast/ ^{Lunch} Dinner/Supper		\$ 34.40		
11/22	Breakfast		\$ 7.85		
11/23	Breakfast/ ^{Lunch} Dinner/Supper		\$ 34.40		
11/24	Breakfast/Lunch/		\$ 17.70		
11/26	Supper		\$ 16.70		
11/27	Breakfast/Lunch/Supper		\$ 34.40		
11/28	Breakfast/Lunch		\$ 17.70		
11/29	Breakfast/Supper		\$ 24.55		
			\$ 214.25	\$	\$
Totals:				\$ 214.25	

Total Residence Expenses	\$ 77.70 ^{54.24}
Total Living Expenses	\$ 214.25
TOTAL EXPENSES CLAIMED	\$ 291.95 ^{268.49}



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME RICK WOVCHUK DATE PREPARED DECEMBER 8/2017
FOR THE CONSTITUENCY OF SWAN RIVER

DEC 07 2017

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>NOV.</u>	For the month of <u>DEC</u>	For the month of <u> </u>
11/30		Breakfast / Lunch / Supper	# 34.40		
12/03		Supper		# 16.70	
12/04		Breakfast / Lunch / Supper		# 34.40	
12/05		Breakfast / Supper		# 24.55	
12/06		Breakfast / Supper		# 24.55	
12/07		Breakfast / Lunch		# 17.70	
12/08		Breakfast / Lunch		# 17.70	
11/1	ROBLIN CLEANERS	DRY CLEANING	23.46		
			57.86		
			\$ 34.40	\$ 135.60	\$
Totals:				\$ 170.00	193.46

Total Residence Expenses	\$	—
Total Living Expenses	\$	193.46
TOTAL EXPENSES CLAIMED	\$	170.00 = 193.46