



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED January 9, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

JAN 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	SWAN VALLEY CREDIT UNION	SERVICE CHARGE		\$19.64 ✓	
10/30	COLLEEN CLARK	OFFICE CLEANING CHEQUE 201 <i>OCT 18+25</i>	\$125.00 ✓		
12/01 <i>11/14</i>	ROYAL CANADIAN LEGION	WINNIPEGOSIS - WREATH		\$25.00 <i>25.00</i> ✓	
11/24	COLLEEN CLARK	OFFICE CLEANING CHEQUE 204 <i>NOV 01+09</i>	\$125.00 ✓		
12/1	COLLEEN CLARK	OFFICE CLEANING CHEQUE 206 <i>NOV 16+23</i>	\$125.00 ✓		
12/1	SWAN VALLEY	COMMUNITY FOUNDATION GALA CHQ 207 <i>NOV 10/14</i>		\$100.00 <i>100.00</i> ✓	
11/24 <i>11/14</i>	SUPERSTORE	PARADE CANDY CHEQUE 203		\$91.27 <i>70.26</i> ✓	
10/22 <i>11/19</i>	EXTRA FOODS	CONSTITUENCY BUDGET MEETING <i>Town Hall</i>		\$24.41 <i>24.41</i> ✓	
12/11	COLLEEN CLARK	OFFICE CLEANING CHEQUE 212 <i>NOV 29+ DEC 06</i>	\$125.00 ✓		
11/30 <i>12/17</i>	STAR AND TIMES	ADVERTISING CHEQUE 210 <i>3 ads.</i>		\$176.72 <i>173.25</i> ✓	
10/13 <i>11/24</i>	ACE HARDWARE	PLANT TRAYS CHEQUE 205		\$22.19 ✓	
12/14 <i>10</i>	COLLEEN CLARK	CLEANING SUPPLIES AND CLEANING <i>DEC 10</i>	\$73.78 ✓		
11/30 <i>12/15</i>	SWAN RIVER VALLEY BIZ	ADVERTISING CHEQUE 208		\$105.00 ✓	
11/28 <i>12/18</i>	SIGN HERE	MAGNETIC SIGNS FOR CONST USE CHQ 211		\$90.40 ✓	
12/14 <i>08</i>	PRINTER EXCLUSIVE	COPIER SERVICE - CHEQ 213 <i>WARRANTY / repair coverage</i>	\$236.17	<i>236.17</i> ✓	
12/14	SWAN RIVER VALLEY BIZ	ADVERTISING CHEQUE 213		\$204.75	
11/11 <i>12/15</i>	ROYAL CANADIAN LEGION	BENITO WREATH CHEQ 209		\$59.00 <i>59.00</i> ✓	
<i>11/13</i>	<i>SAVE-ON-FOODS</i>	<i>CHRISTMAS OPEN HOUSE CAKE</i>			<i>21.01</i> ✓
			SUB -TOTALS:	573.78 \$809.95	646.65 \$918.38
<i>* less service charge</i> <i>** not eligible</i>			TOTAL AMOUNT OF EXPENSES		<i>1520.11</i> \$1,728.33



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED February 8, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

FEB 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>11/07</i> 12/19	ACE HARDWARE	OFFICE SUPPLIES		9.03 -\$49.65	
1/4	COLLEEN CLARK	OFFICE CLEANING <i>DEC 14, 21, 2017</i>	\$125.00		
<i>12/31</i> 1/3	MODERN EARTH INC	ANNUAL WEBSITE HOSTING	\$189.00	<i>189.00</i>	
* 10/19 1/5	BEE GEES STATIONERY	OFFICE SUPPLIES		\$33.71	*
<i>10/20</i> 1/19	WESTWOOD INN	TOWN HALL PRE BUDGET MEETING		\$340.75 <i>251.25</i>	<i>56.50</i>
12/22	PEMBINA VALLEY HAWKS	<i>- AD</i>		80.00 <i>80.00</i>	\$80.00
1/22	COLLEEN CLARK	OFFICE CLEANING <i>JAN 04, 11/18</i>	\$125.00		
1/31	SWAN VALLEY CREDIT UNION	SERVICE CHARGE		\$20.10	
<i>12/08</i>	<i>ACE HARDWARE</i>	<i>OFFICE SUPPLIES</i>		<i>36.78</i>	
<i>12/12</i>	<i>ACE HARDWARE</i>	<i>OFFICE SUPPLIES</i>		<i>3.84</i>	
<i>* More info required.</i>			SUB -TOTALS:	<i>250.00</i> \$439.00	<i>593.00</i> \$414.21
				<i>56.50</i> \$80.00	
				<i>899.50</i> \$933.21	
				TOTAL AMOUNT OF EXPENSES	