		MLA EXPENSE CLAIM				ASSEMBLY
		LIVING ALLOWANG	CE			
M.L.A. NAM FOR THE C			ATE PREPARED	Ju		/2017 - 1 2017
Date		horized Temporary Residence Expenses	For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of	of		of
			\$	\$		\$
			Φ	φ		φ
			Totals:		\$	
	Au	thorized Living Expenses	L			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAy</u>	For the of J	month	For the month of
05/24	Breakt	ast/Dinner/Supper	#34.49			
05/25	Break		# 7.85			
05/29	Break	O IT LUNCH C	# 34.40			
05/30	Breu	Efast Dinner Supper	# 34.49			
05/31	Brea	kfast/Supper	# 24,55			
06/01	Break	fast / Supper	\$ 24.55	24	.55	
06/02		Kfast	# 7.85	7	·85	
			135:60			
			\$ 14200	\$ 32	.40	\$ \$ 17200

Total Residence Expenses	\$
Total Living Expenses	\$ 168.00
TOTAL EXPENSES CLAIMED	\$ 168.00

LEGISLATIVE



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

1

LIVING ALLOWANCE

M.L.A. NAM	E Rig	< NOWCH41<	DATE PREPARED	Ju	NE 1	12017
FOR THE C	ONSTITUENCY	OF SWAN RIVER			JUN -	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAY	For the of	e month	For the month of
05/28	SHAW C	ABLE MAYO"/DOIT. JUNE 6/	1			
		, , , , , , , , , , , , , , , , , , ,				
Re:						
			T i a a			
			\$ 51.98	\$	T	\$
			Totals: #51	98	\$ 5	1.98
	Au	thorized Living Expenses		1	T	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MA-Y</u>	For the of	e month	For the month of
05/08	Breakf	ast/DAMER LUNCH	# 17,70			
05/09	Breakfa	st/Dinner/Supper	#34,40			
05/10	Breakt	ast/Supper	# 24,55			
05/11	Break-		# 17,70			
05/15	Break		\$ 34,40			
05/16	Dinn	er/Supper	# 26,55			
05/17	Breat	kfast/Supper	# 24,55			
05/18	Break	fast/ Dinner / Supper	# 34.40			
05/23	Dinr	er when	\$ 9.85			
/			\$ 276.08	\$		\$
			Totals:		\$ 2	24.10
		[

Total Residence Expenses	\$ 51.98
Total Living Expenses	\$ 224.10
TOTAL EXPENSES CLAIMED	\$ 276.08



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk

DATE PREPARED July 1, 2017

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	or the month	For the month of	For the month of
7/1	SHELTER CAN	JADIAN PROPERTIES - July Rent	\$1,077.00		
	PAY DIRECT				
			\$ 1,077.00	\$	\$

Totals:	\$ 1,077.00

	Auti	norized Living Expenses	L		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of
					-
				4)	
			\$	\$	\$

Totals: \$

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

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	Rick	k Wowchuk		ATE PREPARED	Time	- 28	2017
			DF			IN 28	2017
FOR THE C	ONSTITUENCY	OF Swan River				/N 2 0	2017
	Aut	thorized Temporary Residence Expenses		1			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
06/14	CONRAD	S CONVENIENCE STORE -		# 23.45			
		DRY CLEANING SUIT					
w:							
				\$	\$		\$
				Totals: #2	3,45	\$	
	Au	thorized Living Expenses			I		T
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of_ <u>Jเผย</u> _	For the of	month	For the month of
06/23	Breakfa	st/Supper		1 24,55			
06/24	Breakfas			# 34.40			Þ
06/25	Breakfi	1 1 1 1 1 1 1 1		# 34.40			2
06/26	Dinn	et / Supper		# 26.55			
06/27	Break	(fast / Dinner / Suppe	r	# 34.40			
06/28	Break	Kfast / Dinner		# 17.70			
6/14	CONRADS CON	IV. STORE - DRYCLEANIZNG		23.45			
				\$ 195.45	\$		\$
				Totals:		\$ /	195:45
		1	Tata	L Desidence Evnenu		\$	
			lota	I Residence Expense	38	Ψ	

Total Residence Expenses	\$ •
Total Living Expenses	\$ 195.45
TOTAL EXPENSES CLAIMED	\$ 19545

LEGISLATIVE ASSEMBLY