\$218.11

TOTAL AMOUNT OF EXPENSES





Date (M/D)	M.L.A. NAME		RICK WOWCHUK		DATE PREPARED _		April 28, 2017	
Sub-totals: St.93 St.93 St.93 St.93 St.93 St.93 St.93 St.95 St.93 St.95 St.93 St.95 St.95	FOR THE C	CONSTITUENCY	OF SWAN RIVER	l, MB	-:		MAY	0 8 2017
4/28 CANADA POST - POSTAGE 4/24 07 WESTMAN COMMUNICATIONS, INTERNET PHONE CABLE \$51.93 \$143.39		Vendor	Description of Purchase/P	urpose				Representation
4/2/ 07 WESTMAN COMMUNICATIONS, INTERNET PHONE CABLE \$51.93 \$143.39	2/23	CANADA POST	- POSTAGE 20	16/17	_		\$17.85	
SUB-TOTALS: \$51.93 \$7.85 \$2016-17 \$160.18 \$148.33 \$017-18	4/28	CANADA POST	- POSTAGE				\$4.94	
SUB-TOTALS: \$51.93 17.85 2016-17 3166.18 148.33 2017-18	4121 07	WESTMAN COM	MMUNICATIONS, INTERNE	T PHONE	CABLE	\$51.93	\$143.39	4
SUB-TOTALS: \$51.93 17.85 2016-17 3166.18 148.33 2017-18								
SUB-TOTALS: \$51.93 17.85 2016-17 3766-18 148.33 2017-18						in I		
SUB-TOTALS: \$51.93 17.85 2016-17 3166.18 148.33 2017-18			2					
SUB-TOTALS: \$51.93 17.85 2016-17 3166.18 148.33 2017-18								
SUB-TOTALS: \$51.93 17.85 2016-17 3766-18 148.33 2017-18								
SUB-TOTALS: \$51.93 17.85 2016-17 3766-18 148.33 2017-18		Ç						
SUB-TOTALS: \$51.93 17.85 2016-17 3766-18 148.33 2017-18		43	1818		7 8 1	-		
SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18					1914			
SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18								
SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18								
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SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18								
SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18								
SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18								
SUB-TOTALS: \$51.93 \$166.18 148.33 2017-18							17.00	2011. 1-1
				SUB	-TOTALS:	\$51.93	\$1 66.18 148.33	2016-17 2017-18 14 17:85



M.L.A. NAME RICK WOWCHUK			[DATE PREPARED May 1, 2017			, 2017
FOR THE CONSTITUENCY OF SWAN RIVER, MB						MA	Y 0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	MODERN EART	TH INC completion of website		14.5	,	\$393.75	
	ra-gthin				ilia kindi		1
VI)							
		gen type the					
,		PAY DIRECT					
		VENOSR					
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			SUB -T	OTALS:		\$393.75	
				TOTAL	AMOUNT OF E	XPENSES	\$393.75



	M.L.A. NAME RICK WOWCHUK			DATE PREPAREDA			ril 21, 2017	
	FOR THE (CONSTITUENCY	OF SWAN RIVER	R, MB			MAY	0 8 2017
	Date (M/D)	Vendor	Vendor Description of Purchase/Purpose					Representation ,
	3/31	SWAN VALLEY	CREDIT UNION - SERVICE		\$17.56			
	3/1	EXTRA FOODS	- OFFICE SUPPIES		\$33.36 •			
	023/12/	BEE GEES STA	TIONERY - OFFICE SUPPI	LIES			\$131.50 •	
¥	3/6	CANADA POST	- POSTAGE				\$24.381	•
	3/16	BEE GEES STA	TIONERY - OFFICE SUPPI	LIES			\$204.02	•
	3/16	ACE HARDWAF	RE - OFFICE SUPPLIES				\$166.12	
2/	28 319-	MODERN EART	TH INC - DOMAIN RENEWA		\$41.99			
	3/17	SPRUCE COU	NTRY COMPUTER - TECH		\$90.40			
	3/22	WESTWOOD IN	IN - MEETING RE: LEG/		\$140.12	27.12		
	1/17	BEE GEES	STATIONERY - OFFICE		11.75			
	3/16		STATION WAY - OFFICE		81.49	7		
	12/13		DWARE - OFFICE.				44.25	
	01/16	ACG HA	RDWARE-OFFICE	E SUPPLI	55		21.46	,
	01/23	ACE HAI	ROWARE OFFICE	É SUPPI	LIES		- 16.39	1
	02/27	ACE HAI	RDNARE - OFFICE	KIES		27.66		
								20
	* less ineligible items.				TOTALS:		812-76 \$850.03	
					TOTAL	AMOUNT OF EX	(PENSES	839.88 \$850.03



M	M.L.A. NAME RICK WOWCHUK		RICK WOWCHUK		DATE PR	REPARED		May 8, 2017	
F	FOR THE CONSTITUENCY OF SWAN R		OF SWAN RIVER, M	В			MAY 1	5 2017	
	Date (M/D)	Vendor	Description of Purchase/Purp	ose	ë	Office Space	Office Operation	Representation	
4-	4/30 SWAN VALLEY CREDIT UNION - SERVICE CHARGE						\$12.37	-	
	3/23	EXTRA FOODS		\$61.24					
,	3/23	RED APPLIE - C	DFFICE SUPPLIES		\$23.78				
	3/17	SWAN RIVER C	WICK STOP - DONUTS FOR I	MEETING	i		\$14.98	14.98	
KX	3/24	SWAN VALLEY	CHAMBER OF COMMERCE -	ANNUAL	MEETING		\$20.00	10.00	
	3/30		RK - OFFICE CLEANING			162:50	\$162.50		
-X	3/30	PUBLIC CONSU		\$52.50					
		19 100						,	
			1						
		·							
								*	
XY	ehrnod	d to member	to be claimed on	SUB -	TOTALS:	162.50	85.02 \$347.37	7	
XX	(returned to member to be claimed on 2017/18 CLAFM.			TOTAL AMOUNT OF EXPENSES			272.50 \$347.37		



M.L.A. NAME		Rick Wowchuk		DATE PREPARED		May 16, 2017	
FOR THE (CONSTITUENCY	OF Swan River					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/16	MTS - Wireless	Service				75.65	
	1.5					10.00	
							15
		PAY DIRECT					_

							2 22-1
			Γ				
				OTALS:		75.65	,
				TOTAL	AMOUNT OF E	XPENSES	\$75.65



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk FOR THE CONSTITUENCY OF Swan River		Rick W	Rick Wowchuk		DATE PREPARED		MAY 24/2019	
			DATE PREPARED MAY 24 2017					
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation ,
05/23	PC CAN	icus	MEALS			-		\$1000
•								
		\$ 20 to 100	1.00					10
		PAY D	IRECT					
		96 95° 8	8					
	***************************************			J				

				SUB -T	OTALS:	\$	\$	\$ 1000
					TOTAL	AMOUNT OF E	EXPENSES	\$ 10000



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M.L.A. NAME Rick Wowchuk				DATE PREPARED MAY 8/2017				
FOR THE CONSTITUENCY OF Swan River						MAY (0 8 2017	
Date (M/D)	Vendor	2-	on of Purchase/Pu			Office Space	Office Operation	
05/08	PC C	fucus	FLAG	BARRING	MO DAY	4		# 33,70
,								
	•							
,		PAY	DIRECT			<u> </u>		
			J20.					
9	***************************************							

		W. C.						
		- Annual						5%
	9			SUB	-TOTALS:	\$	\$	\$33.70
				<u> </u>	TOTAL	AMOUNT O	F EXPENSES	s# 33.70