



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME RICK WONGCHUIK DATE PREPARED NOV. 9/2017

FOR THE CONSTITUENCY OF SWAN RIVER

NOV 09 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCTOBER</u>	For the month of _____	For the month of _____
11/06 10/07	SHAW	OCTOBER 7 - NOV. 6	\$ 54.24		
			\$	\$	\$
			Totals:		\$ # 54.24

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCTOBER</u>	For the month of _____	For the month of _____
10/22		Supper	\$ 16.70		
10/23		Breakfast/Lunch/Supper	\$ 34.40		
10/24		B Lunch/Supper	\$ 26.55		
10/25		Breakfast	\$ 7.85		
10/26		Breakfast/Lunch/Supper	\$ 34.40		
10/27		Breakfast/Lunch	\$ 17.70		
10/29		Supper	\$ 16.70		
10/30		Breakfast/Lunch/Supper	\$ 34.40		
10/31		Breakfast/Lunch/Supper	\$ 34.40		
			\$ 223.10	\$	\$
			Totals:		\$ # 223.10

Total Residence Expenses	\$ 54.24
Total Living Expenses	\$ 223.10
TOTAL EXPENSES CLAIMED	\$ 277.34



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NOV 09 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 _____	For the month of _____
11/01		Breakfast / Supper	# 24.55		
11/02		Breakfast / Lunch	# 17.70		
11/03		Breakfast / Lunch / Supper	# 34.40		
11/04		Breakfast / Lunch / Supper	# 34.40		
11/05		Breakfast / Lunch / Supper	# 34.40		
11/06		Breakfast / Lunch /	# 17.70		
11/07		Breakfast / Lunch / Supper	# 34.40		
11/08		Breakfast / Supper	# 24.55		
11/09		Breakfast / Lunch / Supper	# 34.40		
			\$ # 267.00	\$	\$
Totals:				\$ <u>256.50</u>	\$ # <u>257.00</u>

Total Residence Expenses	\$ <u>256.50</u>
Total Living Expenses	\$ # <u>257.00</u>
TOTAL EXPENSES CLAIMED	\$ <u>257.00</u> # <u>256.50</u>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED December 1, 2017

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec.</u>	For the month of _____	For the month of _____
12/1	SHELTER CANADIAN PROPERTIES	December 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