



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED September 11, 2017

FOR THE CONSTITUENCY OF SWAN RIVER, MB

SEP 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	SWAN VALLEY CREDIT UNION	SERVICE CHARGES AUG.		\$18.26	
7/26	COLLEEN CLARK	OFFICE CLEANING <i>JULY</i>	<i>175.00</i>	\$475.00	
7/4 8/3	STAR AND TIMES	GRAD ADVERTISEMENT		\$152.25	
8/2	COLLEEN CLARK	OFFICE CLEANING <i>JULY/AUG</i>	<i>125.00</i>	\$125.00	
7/13	GIANT TIGER	PARADE CANDY - RODEO PARADE		\$42.08	<i>42.08</i>
7/17	QUIK STOP	LUNCH FOR RICK AND MINISTER CULLEN		\$20.47	
7/17	EXTRA FOODS	LUNCH FOR RICK AND MINISTER CULLEN		\$10.96	
7/21	NO FRILLS	CANDY FOR RODEO PARADE SWAN RIVER		\$39.69	<i>39.69</i>
7/25	RED APPLE	NO FRILLS CANDY FOR RODEO PARADE		\$32.07	<i>32.07</i>
7/26	SWAN VALLEY COOP	RODEO PARADE CANDY SWAN RIVER		\$18.27	
7/27	RED APPLE	RODEO PARADE CANDY SWAN RIVER		\$43.96	<i>43.96</i>
7/27	GREAT CANADIAN DOLLAR STORE	PARADE CANDY SWAN R		\$10.74	<i>10.74</i>
7/27	HOLMSTEAD EMPORIUM	PARADE CANDY SWANN RIVER		\$25.09	<i>25.09</i>
7/31	QUIK STOP	LUNCH MEETING, CHRIS SMITH, RICK, GREG			
		GREG BRUCE (DUCKS UNLIMITED) <i>CONST. BUS MEETING</i>		\$20.58	<i>20.58</i>
6/20	NEIL DENNIS KEMATCH MEMORIAL SCHOOL	BURSARY		\$250.00	<i>250.00</i>
7/27	RED APPLE	PARADE CANDY RODEO SWAN RIVER		\$56.50	<i>56.50</i>
<i>* Less ineligible items</i>			SUB -TOTALS:	<i>300.00</i>	<i>180.39</i> \$1,040.92
TOTAL AMOUNT OF EXPENSES					<i>520.71</i> <i>1001.10</i> \$1,040.92



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M.L.A. NAME Rick Wowchuk DATE PREPARED October 5/2017
FOR THE CONSTITUENCY OF Swan River **OCT 05 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/19	<i>most of travel in SW</i>	<i>COAST BUS MTRG WINNIPEG</i> Lunch - Representation			\$ 35.73
10/03		<i>COAST BUS MTRG WINNIPEG</i> Supper - Representation			\$ 57.83
SUB-TOTALS:			\$	\$	\$ 93.66 ⁵⁶ 93.66
TOTAL AMOUNT OF EXPENSES					\$ 93.66 ⁵⁶ 93.66



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M.L.A. NAME RICK WOWCHUK DATE PREPARED October 20, 2017
FOR THE CONSTITUENCY OF SWAN RIVER, MB **OCT 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	ROYAL CANADIAN LEGION - FISH DINNER	<i>Sept 23 / 17</i>		\$15.00	<i>15.00</i>
9/26	CANADA POST - POSTAGE			\$1.89	
10/3	CANADA POST - POSTAGE			\$4.31	
10/18	BEE GEES STATIONARY			\$1.13	
<i>10/18 07</i>	WESTMAN COMMUNICATIONS - PHONE INTERNET FAX		\$51.93	\$139.18	
PAY DIRECT					
SUB -TOTALS:			\$51.93	<i>146.51</i> \$161.51	<i>15.00</i>
TOTAL AMOUNT OF EXPENSES				\$213.44	



MLA EXPENSE CLAIM
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M.L.A. NAME Rick Wowchuk DATE PREPARED October 16, 2017

FOR THE CONSTITUENCY OF Swan River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MTS - Wireless Service			75.60	
SUB -TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES				\$75.60	