



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME RICK WOWCHUK DATE PREPARED August 9, 2017

FOR THE CONSTITUENCY OF SWAN RIVER, MB

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31		SWAN VALLEY CREDIT UNION SERVICE CHARGE		\$18.67	
6/19 ^{07/07}		SWAN VALLEY SCHOOL DIVISION - BURSARY		\$500.00	500.00
7/7		COLLEEN CLARK - OFFICE CLEANING ^{JUNE}	125.00	\$125.00	
7/11 ⁰⁶		RICK WOWCHUK-REIMBURSE ADVERT MOSSEY RIVER DAYS ^{MOSSEY RIVER VALLEY SPORTS COMMITTEE}		\$250.00	
7/10		RICK WOWCHUK-REIMBURSE TICKETS WINNIPEGOSIS ^{-July 7} ^{MOSSEY RIVER DAYS DIRECTOR *2}		\$40.00	40.00
7/10		COLLEEN CLARK - OFFICE CLEANING ^{JULY}	75.00	\$75.00	
7/10 ^{6/30}		STAR AND TIMES BUSINESS DIRECTORY ADV. APR TO JUN		\$52.50	
7/7 ^{6/29}		SIMPLIC - IT COMPUTERS - FIX COMPUTER PROBLEM		\$39.55	
7/13 ^{6/01}		ACE HARDWARE - OFFICE SUPPLIES		\$35.01	
7/10 ^{6/30}		SWAN RIVER VALLEY BIZ - ADVERTISING GRAD SLIDE SHOW		\$105.00	
7/13		STAR AND TIMES - RENEW SUBSCRIPTION OF PAPER ^{-1 year}		\$34.47	
5/18		VALERIE BERTRAM - TICKET NOT PAID AGC ^{LUNCHEON} ^{ASSOCIATED FOR COMMUNITY LIVING}		\$13.00	13.00
SUB -TOTALS:			200.00	535.20 \$1,288.20	553.00
TOTAL AMOUNT OF EXPENSES					\$1,288.20



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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
7/25 ⁰¹	WESTMAN COMMUNICATIONS	- PHONE, INTERNET, FAX /TV	\$51.93	\$140.17	
* 7/27	MCKAY NIGHT BBQ	- RICK WOWCHUK <i>2 TICKETS</i>		\$50.00	10.00
* 9/5 ⁸ /7	WESTMAN COMMUNICATIONS	- PHONE, INTERNET, FAX /TV	\$51.93	\$140.17	
PAY DIRECT					

* less ineligible items
** AMOUNT CORRECTED

SUB-TOTALS:	\$103.86	<i>285.26</i> \$330.34	<i>10.00</i>
TOTAL AMOUNT OF EXPENSES			<i>399.12</i> \$434.20



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

FOR THE CONSTITUENCY OF Swan River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			85.81	
		PAY DIRECT			
SUB -TOTALS:				85.81	
TOTAL AMOUNT OF EXPENSES				\$ 85.81	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED September 22, 2017

FOR THE CONSTITUENCY OF SWAN RIVER, MB

SEP 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	CANADA POST - COWAN COMMUNITY HALL	POSTAGE		\$12.81	
* 8/15	COOK AND COOKE - PROVINCIAL PARK PASS			\$40.00	
9/15/07	WESTMAN COMMUNICATIONS - TELEPHONE AND CABLE.		\$51.93	\$142.08	
* TRANSFERRED TO TRAVEL ALLOWANCE CLAIM			SUB-TOTALS:	\$51.93	154.89 \$194.89
TOTAL AMOUNT OF EXPENSES				206.82 \$246.82	