



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rick Wowchuk DATE PREPARED April 25, 2018
FOR THE CONSTITUENCY OF Swan River **APR 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus	Breakfast Series Meeting			\$49.87
PAY DIRECT					

SUB -TOTALS:	\$	\$	\$	\$49.87
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TOTAL AMOUNT OF EXPENSES		\$	\$49.87
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2017-2018

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	SWAN VALLEY CREDIT UNION	SERVICE CHARGE		\$19.03	
2/21	MODERN EARTH INC	DOMAIN REGISTRATION	\$41.99	41.99	
2/12	COLLEEN CLARK	OFFICE CLEANING	\$125.00		
2/23	COLLEEN CLARK	OFFICE CLEANING	\$125.00		
3/15	THE PHONE BOOK COMPANY	PHONE LISTING		\$252.00	
2/28-3/5	STAR AND TIMES	ONLINE SUBSCRIPTION		\$14.13	
SUB-TOTALS:			250.00 \$291.99	327.15 \$285.16	
TOTAL AMOUNT OF EXPENSES				\$577.15	



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M.L.A. NAME RICK WOWCHUK DATE PREPARED May 6, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/24	BEE GEES STATIONERY	OFFICE SUPPLIES		\$40.64	
12/1	BEE GEES STATIONERY	OFFICE SUPPLIES + <i>Legal Seals</i>		\$39.79 <i>25.42</i>	<i>14.37</i>
1/17	BEE GEES STATIONERY	OFFICE SUPPLIES		\$5.20	
3/29	BEE GEES STATIONERY	OFFICE SUPPLIES		\$373.77	
PAY DIRECT					
SUB -TOTALS:				<i>445.03</i> \$459.40	<i>14.37</i>
TOTAL AMOUNT OF EXPENSES				\$459.40	



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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME RICK WOWCHUK DATE PREPARED May 4, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	CANADA POST	POSTAGE		\$4.94	
4/27	CANADA POST	POSTAGE		\$4.94	
4/27	ACE HARDWARE	OFFICE SUPPLIES		\$11.29	
4/27	WESTMAN COMMUNICATIONS	TELE, CABLE, INTERNET	\$51.93	\$144.22 196.15	
PAY DIRECT					

SUB-TOTALS:	\$51.93	\$165.39 217.32	
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TOTAL AMOUNT OF EXPENSES	\$217.32
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M.L.A. NAME Rick Wowchuk DATE PREPARED May 8, 2018

FOR THE CONSTITUENCY OF Swan River

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/7	PC Caucus	Business meeting meals			\$100.00	
	PAY DIRECT					
			SUB -TOTALS:	\$	\$	\$ 100.00
				TOTAL AMOUNT OF EXPENSES		\$ 100.00



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ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	SWAN VALLEY CREDIT UNION SERVICE CHARGE			\$16.10	
SUB -TOTALS:				\$16.10	
TOTAL AMOUNT OF EXPENSES				\$16.10	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	ACE HARDWARE	OFFICE SUPPLIES		\$12.98	
2/23	ACE HARDWARE	FOR OFFICE SUPPLIES		\$5.62	
3/10	COLLEEN CLARK	OFFICE CLEANING	\$125.00		
2/28	VALLEYBIZ	OFFICE ADVERTISING		\$105.00	
3/22	COLLEEN CLARK	OFFICE CLEANING	\$125.00		
2/28	SPRUCE COUNTRY COMPUTER	OFFICE EMAIL PROBLEM		\$226.00	
* RETURNED TO MEMBER			SUB-TOTALS:	\$250.00	244.60 \$349.60
TOTAL AMOUNT OF EXPENSES				494.60 \$599.60	



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M.L.A. NAME RICK WOWCHUK DATE PREPARED May 25, 2018

FOR THE CONSTITUENCY OF SWAN RIVER, MB

MAY 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	SWAN VALLEY SPORT FISHING BANQUET	APR 28/18			\$50.00
5/10	CANADA POST - POSTAGE			\$8.21	
5/25	CANADA POST - POSTAGE			\$14.49	
5/25	WESTMAN COMMUNICATIONS	- Cable / internet / Phone	\$51.93	\$143.04 194.97	

PAY DIRECT

	SUB -TOTALS:	\$51.93	217.67 \$165.74	\$50.00
	TOTAL AMOUNT OF EXPENSES			\$267.67