



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rick Wowchuk DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF Swan River

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus	Business meeting meals			\$100.00
PAY DIRECT					
SUB -TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED April 11, 2019
FOR THE CONSTITUENCY OF SWAN RIVER, MB APR 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	SWAN VALLEY CREDIT UNION	SERVICE CHARGE		\$11.91	
3/5	BEE GEES STATIONERY	OFFICE SUPPLIES / GOLD SEALS		\$408.91 376.50	13.82
2/20	MODERN EARTH INC	DOMAIN REGISTRATION		\$41.99	
2/23	BEE GEES STATIONERY	OFFICE SUPPLIES		18.59	
SUB-TOTALS:				446.99 -\$462.81	13.82
TOTAL AMOUNT OF EXPENSES				\$462.81	



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rick Wowchuk DATE PREPARED April 1/2019
FOR THE CONSTITUENCY OF Swan River

APR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/30	Timberland Inn	CONST. BUS. MEETINGS			\$ 26. ⁸⁸
PAY DIRECT MLA					
SUB -TOTALS:			\$	\$	\$ 26. ⁸⁸
TOTAL AMOUNT OF EXPENSES					\$ 26. ⁸⁸



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME RICK WOWCHUK DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF SWAN RIVER, MB

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	LOVING HEARTS SUPPER	FEB 2/19 ST ANDREW'S UNITED CHURCH		\$35.00	35.00
2/27 07	WESTMAN COMMUNICATIONS	CABLE/INTERNET/PHONE		\$190.73	
3/1	CANADA POST - POSTAGE			\$22.96	
3/27 07	WESTMAN COMMUNICATIONS	CABLE/INTERNET/PHONE		\$193.17	
* 3/29	GIANT TIGER - OFFICE SUPPLIES			\$139.44 133.76	
PAY DIRECT					

* LESS INELIGIBLE ITEM

SUB-TOTALS:				540.62 \$581.27	35.00
TOTAL AMOUNT OF EXPENSES				575.62 \$581.27	