LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED November 1, 2019

NOV 0 1 2019

FOR THE CONSTITUENCY OF Swan River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	PC Caucus	Manitoba 150 Pins			$615.00
		PAY DIRECT			
		SUB -TOTALS:	$	$	$ $615.00
		TOTAL AMOUNT OF EXPENSES			$ $615.00

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED November 16, 2019

FOR THE CONSTITUENCY OF Swan River

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless service for MLA			54.68	
	PAY DIRECT				
		SUB -TOTALS:		54.68	
		TOTAL AMOUNT OF EXPENSES			$54.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME RICK WOWCHUK DATE PREPARED November 22, 2019

FOR THE CONSTITUENCY OF SWAN RIVER

NOV 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	CANADA POST	POSTAGE		~~5.25~~ 5.23 *	
10/18	CANADA POST	"		5.25	
10/~~28~~ 07	WESTMAN COMMUNICATIONS	CABLE/INTERNET/PHONE		190.68	
11/8	CANADA POST	POSTAGE		5.23	
11/6	TIM HORTONS	CONST. BUS. MTG.		~~3.25~~	3.25
11/6	TIM HORTONS	CONST. BUS. MTG.		~~35.43~~	35.43
11/~~22~~ 07	WESTMAN COMMUNICATIONS	CABLE/INTERNET/PHONE		191.45	
9/07 ~~10/7~~	WESTMAN COMMUNICATIONS	" " "		191.06	
		SUB -TOTALS:		588.90 ~~$ 627.60~~	38.68
			TOTAL AMOUNT OF EXPENSES		627.58 ~~$ 627.60~~

* LESS ROUNDING

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME RICK WOWCHUK DATE PREPARED November 22, 2019

NOV 2 5 2019

FOR THE CONSTITUENCY OF SWAN RIVER

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	SWAN VALLEY CREDIT UNION - SERVICE CHARGE			6.50	
10/~~7~~03	EXTRA FOODS - OFFICE CLEANING SUPPLIES			51.79	
9/30 ~~10/7~~	STAR AND TIMES - BUSINESS DIRECTORY			24.26	
10/~~7~~03	KELLY PARSONS - CLEAN OFFICE CARPETS		300.00	~~300.00~~	
7/01 ~~10/7~~	SWAN RIVER VALLEY BIZ - BUSINESS DIRECTORY			~~42.00~~ 20.92 *	
10/01 ~~10/7~~	SWAN RIVER VALLEY BIZ - BUSINESS DIRECTORY			42.00	
9/11	FORK RIVER REC CENTRE - ADVERTISING			40.00	
		SUB -TOTALS:	300.00	193.47 $ 506.55	
			TOTAL AMOUNT OF EXPENSES		493.47 ~~$ 506.55~~

* LESS WRIT PERIOD