LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED October 9/2025

09 OCT. 2025

FOR THE CONSTITUENCY OF Swan River.

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			Totals:		

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Aug.	For the month of Sept	For the month of OCT
~~08/07~~ ~~09/11~~	Rogers (Shaw)	Aug 07 - Sep 06	~~101.92~~ * ~~$104.31~~		
~~09/07~~ ~~10/13~~	Rogers (Shaw)	Sep 07 - Oct 06		~~109.24~~ * ~~$104.31~~	
09/16	Supper.			$18.37	
09/17	Breakfast/Lunch.			$19.48	
09/30	Supper (Smittys).			$28.05	
10/~~02~~01	Supper			~~$18.37~~	$18.37
10/02	Breakfast/Lunch/Supper.				$37.85
10/06	Lunch/Supper				$29.21
10/06	Costco (Snacks)				$212.77
			101.92 ~~$104.31~~	175.14 ~~$170.21~~	$298.20
			Totals:		~~$572.72~~ 575.26

* LESS LATE FEES

Total Residence Expenses	~~0~~
Total Living Expenses	~~572.72~~ 575.26
TOTAL EXPENSES CLAIMED	~~572.72~~ 575.26

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M.L.A. NAME Rick Wowchuk DATE PREPARED Oct. 9/2025

FOR THE CONSTITUENCY OF Swan River.

09 OCT. 2025

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
		Totals			

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Oct.	For the month of _____	For the month of _____
10/07		Breakfast/Lunch	$19.48		
10/08		Breakfast/Supper	$27.01		
10/09		Breakfast/Lunch	$19.48		
			$65.97		
		Totals:		$65.97	

Total Residence Expenses	
Total Living Expenses	$65.97
TOTAL EXPENSES CLAIMED	65.97

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Rick Wowchuk DATE PREPARED November 1, 2025

FOR THE CONSTITUENCY OF Swan River

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of NOV	For the month of _____	For the month of _____
11/1	SHELTER CANADIAN PROPERTIES LTD - Rent		$1,475.00		
	PAY DIRECT				
			$ 1,475.00	$	$
			Totals:		$ 1,475.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			$	$	$
			Totals:		$

Total Residence Expenses	$ 1,475.00
Total Living Expenses	$
TOTAL EXPENSES CLAIMED	$ 1,475.00