



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 18, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

JAN 18 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of December <u>NOV.</u>	For the month of <u>January</u>	For the month of _____
12/12	MB Hydro- electricity		\$46.60		
<u>12/23/14</u>	Shaw- Cable			\$44.07	
\$ 46.60			\$	44.07	\$
Temporary Residence Expenses Total:				\$ 90.67	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/31	Meals as per attached	<u>(meal Log)</u>	\$310.60		
12/19	Dollarwise Quality Cleaners-	drycleaning	\$27.27		
\$ 337.87			\$		\$
Temporary Living Expenses Total:				\$ 337.87	

<i>Residence Expenses Total</i>	\$ 90.67
<i>Living Expenses Total</i>	\$ 337.87
TOTAL	\$ 428.54

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
2	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
3				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
7	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
8	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
9				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
12				\$9.85	Winnipeg	C/L			
19	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
20							\$16.70	Winnipeg	C/L
21				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
27	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
29	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
Total	\$54.95			\$88.65			\$167.00		

Total **\$310.60** ✓



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED February 1, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb.</u>	For the month of _____	For the month of _____
2/1	EDISON PROPERTIES	February Rent	\$1,060.00		
	PAY DIRECT				
			\$ 1,060.00	\$	\$
Totals:				\$ 1,060.00	

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 1,060.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,060.00