



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED September 26, 2016

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 27 2016

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>JULY</u> | For the month of <u>August</u> | For the month of <u>SEPT</u> |
|--|-----------------------|---|------------------------------|--------------------------------|------------------------------|
| 7/18 | MB Hydro- electricity | <i>JUNE</i> | -\$46.75 | | |
| 8/11 | MB Hydro- electricity | <i>- July</i> | 20.96 | -\$41.92 | |
| 7/23 | Shaw Cable | June/July <i>TV/INTERNET</i> | -\$133.34 | 66.67 | |
| 8/23 | Shaw Cable | <i>TV/INTERNET</i> | | -\$66.67 | 66.67 |
| 6/23 | Shaw Cable | <i>TV/INTERNET</i> | 66.67 | | |
| | | | 20.96 | -\$108.59 | -\$66.67 |
| Temporary Residence Expenses Total: | | | | \$ -288.68 | 241.93 |

Authorized Living Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>July</u> | For the month of <u>August</u> | For the month of <u>September</u> |
|---|------------------------------|-------------------------|------------------------------|--------------------------------|-----------------------------------|
| 9/9 | Dollarwise Quality Cleaners- | drycleaning | | | \$21.84 |
| 7/31 | Meals as per attached | | \$173.00 | 219.25 | |
| 8/31 | Meals as per attached | | | \$235.95 * | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$ 173.00 | \$ -\$235.95 219.25 | \$ 21.84 |
| Temporary Living Expenses Total: | | | | \$430.79 | 414.09 |

* claimed on travel allowance
~~current~~ charges - rebilled invoice

| | |
|--------------------------|-------------------------------------|
| Residence Expenses Total | \$ -288.68 241.93 |
| Living Expenses Total | \$ 430.79 414.09 |
| TOTAL | \$ -719.47 656.02 |

Wayne Ewasko

MLA Meals
Living Allowance

July 1- July 31, 2016

| DATE | Breakfast- \$7.85 | Location | C/L | Lunch- \$9.85 | Location | C/L | Supper- \$16.70 | Location | C/L |
|--------------|-------------------|----------|-----|----------------|----------|-----|-----------------|----------|-----|
| 1 | | | C/L | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 12 | | | | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 15 | \$7.85 | Winnipeg | C/L | \$9.85 | Winnipeg | C/L | | | |
| 16 | | | | | | | \$16.70 | Winnipeg | C/L |
| 20 | | | | | | | \$16.70 | Winnipeg | C/L |
| 25 | \$7.85 | Winnipeg | C/L | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 27 | \$7.85 | Winnipeg | C/L | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| Total | \$23.55 | | | \$49.25 | | | \$100.20 | | |

Total PerDiem \$173.00

Wayne Ewasko

MLA Meals
Living Allowance

August 1- August 31, 2016

| DATE | Breakfast- \$7.85 | Location | C/L | Lunch- \$9.85 | Location | C/L | Supper- \$16.70 | Location | C/L |
|--------------|-------------------|----------|-----|----------------|----------|-----|--------------------|----------|-----|
| 2 | | | | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 3 | | | | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 4 | | | | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 8 | | | | | | | \$16.70 | Winnipeg | C/L |
| 12 | \$7.85 | Winnipeg | C/L | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 17 | \$7.85 | Winnipeg | C/L | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 19 | | | | \$9.85 | Winnipeg | C/L | | | |
| 22 | \$7.85 | Winnipeg | C/L | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| 29 | | | | \$9.85 | Winnipeg | C/L | \$16.70 | Winnipeg | C/L |
| Total | \$23.55 | | | \$78.80 | | | \$133.60 | | |

*claimed on
Travel Allow.
claim*

Total PerDiem \$235.95

116.90

219.25



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED November 1, 2016

FOR THE CONSTITUENCY OF Lac du Bonnet

Authorized Temporary Residence Expenses

| Date (M/D) | VENDOR | DESCRIPTION OF PURCHASE | For the month of <u>Nov.</u> | For the month of _____ | For the month of _____ |
|----------------|-----------------------------------|-------------------------|------------------------------|------------------------|------------------------|
| 11/1 | EDISON PROPERTIES - November 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 _____ |
|----------------|--------|-------------------------|------------------------|------------------------|------------------------|
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | \$ | \$ | \$ |
| Totals: | | | | \$ | |

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