\$

\$

1,060.00

Total Living Expenses

TOTAL EXPENSES CLAIMED



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	E Wayne Ev	vasko	_ DATE PR	EPARED	April 1, 20	017	
FOR THE C	ONSTITUENCY	OF _ Lac du Bonnet	<u> </u>				
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		the month April	For the of	month	For the month of
4/1	EDISON PROPI	ERTIES - April Rent	\$1	,060.00			
	DAV	/ DIRECT			-		
	FAI	DINCOT					
			\$	1,060.00	\$		\$
			Tota	ls:		\$	1,060.00
	Au	thorized Living Expenses		the menth	For the	month	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	of_				of
							2
			\$		\$		\$
			Tota	als:		\$	
		İ	Total Reside	ence Eynen	292	\$	1,060.00



Fiscal Year **2016-2017**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A.'s NA	ME Wayne Ew	rasko	_ DATE PREPARED			
FOR THE (CONSTITUENCY	OF Lac du Bonnet thorized Temporary Residence Expenses	-	APR	0 5 2017	
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE		For the month of Novembe			
4/13/130	Manitoba Hydro	- utilities	\$46.60			
1/1212/31	Manitoba Hydro	- utilities		\$159.30 .		
2/10 1/31	Manitoba Hydro- utilities				\$84.51 •	
12 <i>J</i> 3 1 23	Shaw- Cable		x 46.60	\$44.07 150 3A	44.07	
	. 0.1	wailable	\$ _111.73	\$ -203.37	\$ _\$84.5 28.5	
	x isal a	William	Temporary Resid	lence \$ _	399.61 334.	
ેષ્ય :	Au	thorized Living Expenses	Language and the second		9 - 1 / 2	
D-1-	T		For the month	For the month	For the month	

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		the month anuary	For the of	month	For the month of
1/31	Meals as per att	ached (Meal Log)	\$4	439.35			
111		0/					
							1
	-						
							-
,			\$	\$439.35 •	\$		\$
			Temp Expe	orary Living nses Total:	1	\$439.3	35

Residence Expenses Total	\$ _399.61 317.47
Living Expenses Total	\$ 439.35
TOTAL	\$ 838.96 756.82

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
3	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
9	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
10				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
11	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
15							\$16.70	Winnipeg	C/L
16	\$7.85	Winnipeg	C/L						
17						,	\$16.70	Winnipeg	C/L
18	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
19	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
21			1	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
23	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
24				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
26			C/L		Winnipeg	C/L	\$16.70	Winnipeg	C/L
27			C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
30	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
Total	\$70.65			\$118.20			\$250.50		

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Fiscal Year **2016-2017**

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A.'s NAME Wayne Ewasko			D	ATE PREPARED	April 4, 2017			
FOR THE CONSTITUENCY OF Lac du Bonnet						APR	0 5 20	17
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE DESCRIPTION OF PURCHASE For the month of January February						
3/10/2128	Manitoba Hydro	- utilities			\$93	3.16 💆		
***************************************	Shaw- Cable	**************************************		\$44.07	44.07			
2/28 23	Shaw- Cable					1 .07	44	.07
•								
				\$ 44.07	\$ 13	37.23	\$ \$	S44.07
				Temporary Resid	lence	\$ -	225.37	181-30
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the	e month
in i								100
rij?								
1.4								
. 141								- 4
				\$	\$		\$	
				Temporary Living Expenses Total:)	\$		
			Res	idence Expenses Tot	al	\$	181. -225.3	
			Livir	ng Expenses Total		\$	1	
			то	TAL		\$	-225.	. 30 37
								,

\$

1,060.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	MEWayne Ev	wasko 	_ DATE	PREPARED	May 1, 2	.017	
FOR THE (CONSTITUENCY		_				
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the	e month	For the month of
5/1	EDISON PROP	ERTIES - May Rent		\$1,060.00			
	PAY	/ DIRECT					
		BIRCOT					
	<u> </u>		\$	1,060.00	\$		\$
			To	otals:		\$	1,060.00
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of of		month	For the month of
			_				
				-			
						8 2	2
			\$		\$		\$
				tals:	1	\$	·
					2	Φ	
	Total Residence Expenses \$ 1,060.00						1,060.00