



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED January 1, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan.</u>	For the month of _____	For the month of _____
1/1	EDISON PROPERTIES	January Rent	\$1,120.00		
		PAY DIRECT			
			\$ 1,120.00	\$	\$
Totals:				\$ 1,120.00	

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	\$ 1,120.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,120.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 11 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of <u>September</u>	For the month of <u>October</u>
8/23 10/31	Shaw-Cable			\$44.07	
8/14 10/31	MB Hydro	July: 240	9/13 18.19	10/12 \$22.83	11/10 \$53.68
9/10/3	Shaw Cable				44.07
10/10/3	Shaw Cable	Nov: 44.07			
			\$ 18.19	\$ 66.90	\$ 97.75
Temporary Residence Expenses Total:				\$	229.31 ✓

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>September</u>	For the month of <u>October</u>	For the month of _____
9/30	Meals as per attached		\$354.85		
10/31	Meals as per attached			\$551.40	
			\$ 354.85	\$ 551.40	\$
Temporary Living Expenses Total:				\$	906.25

<i>Residence Expenses Total</i>	\$ 229.31
<i>Living Expenses Total</i>	\$ 906.25
TOTAL	\$ 1,135.56

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
2	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
3	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
4	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
5	\$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	\$7.85	Winnipeg	C/L	\$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
12	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
16	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
18	\$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
23	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
24	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
25	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
26	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
27				\$9.85	Winnipeg	C/L			
30	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
31	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$133.45			\$167.45			\$250.50		

Total PerDien **\$551.40** ✓

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
6	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
7	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
8	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
10	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
12	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
14	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
16	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
18	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
21	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
22				\$9.85	Winnipeg	C/L			
28	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$86.35			\$118.20			\$150.30		

Total PerDien **\$354.85** ✓



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 17, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 20 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Septemb</u>	For the month of <u>October</u>	For the month of <u>Novembe</u>
9/20	Dollarwise Drycleaning		\$19.33		
11/1	Costco- apartment supplies				\$82.46
11/15	Walmart- apartment supplies				\$51.10
11/14	Dollarwise Drycleaning				\$53.61
			\$ 19.33	\$	\$ 187.17
Temporary Living Expenses Total:				\$ 206.50	

<i>Residence Expenses Total</i>	\$.
<i>Living Expenses Total</i>	\$ 206.50
TOTAL	\$ 206.50