



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 20, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

FEB 21 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Decembe</u>	For the month of _____	For the month of _____
11/11 12/31	Manitoba Hydro		\$143.40 .		
11/23 12/31	Shaw-cable		\$44.07 ,		
			103.93 *		
			\$ 187.47	\$	\$
Temporary Residence Expenses Total:				\$	103.93 187.47

* Balance remaining

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Decembe</u>	For the month of _____	For the month of _____
12/18	Dollarwise Drycleaning		\$18.82 .		
12/31	Meals as per attached	(Meal Log)	\$356.70		
			\$ 375.52	\$	\$
Temporary Living Expenses Total:				\$ 375.52	

Residence Expenses Total	\$ 187.47 103.93
Living Expenses Total	\$ 375.52
TOTAL	\$ 562.99 479.45

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
4	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
5	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	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
11	\$7.85	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			
15	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
18							\$16.70	Winnipeg	C/L
19							\$16.70	Winnipeg	C/L
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
22	\$7.85	Winnipeg	C/L						
28	\$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	\$94.20			\$78.80			\$183.70		

Total PerDien **\$356.70** ✓



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED March 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>March</u>	For the month of _____	For the month of _____
3/1	EDISON PROPERTIES -	March 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:				\$	

<i>Total Residence Expenses</i>	\$ 1,120.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,120.00