



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED September 1, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 06 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of <u>May</u>	For the month of <u>June</u>
7/8/23	Shaw Cable		\$44.07		
* 8/30	MB Hydro-utilities		\$2.40		
6/12	MB Hydro			11.34	
7/13	MB Hydro				37.80
			\$ 44.07 46.47	\$ 11.34	\$ 37.80
			Temporary Residence Expenses Total:		\$ 46.47 93.21

* further info required

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
8/17	Dollarwise- drycleaning		\$13.71		
8/31	Meals as per attached		\$241.80		
			\$ \$255.51	\$	\$
			Temporary Living Expenses Total:		\$ 255.51

Residence Expenses Total	\$ 46.47 93.21
Living Expenses Total	\$ 255.51
TOTAL	\$ 301.98 348.72

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
5							\$16.70	Winnipeg	C/L
8	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
9							\$16.70	Winnipeg	C/L
10				\$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
28				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
29	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
31	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
TOTAL	\$39.25			\$68.95			\$133.60		

Total PerDier **\$241.80** ✓



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 31, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 06 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of <u>June</u>	For the month of <u>July</u>
4/22	Shaw Cable		\$44.07		
4/27	MB Hydro-utilities	April March	\$71.28		
5/26	MB Hydro utilities	April: \$42.71			
3/23	Shaw Cable	April: \$44.07			
5/23	Shaw Cable	4/6/23 Shaw Cable		44.07	44.07
			44.07	44.07	44.07
			\$ 158.06	\$ 55.41	\$ 81.87
			86.78		
Temporary Residence Expenses Total:				\$	295.34
					218.99

* 2016-17 expense

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of _____
6/19	Dollarwise- drycleaning		\$26.92		
6/21	Dollarwise-drycleaning		\$41.11		
6/26	Costco-groceries		\$26.76		
7/6	Dollarwise-drycleaning			\$38.64	
7/19	Dollarwise-drycleaning			31.06	
				67.68	
				106.32	
			\$ 94.79	\$ 69.70	\$
Temporary Living Expenses Total:				\$	164.49
					201.11

Residence Expenses Total	\$	295.34	218.99
Living Expenses Total	\$	164.49	201.11
TOTAL	\$	459.83	420.10



MLA EXPENSE CLAIM

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M.L.A. NAME Wayne Ewasko DATE PREPARED October 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>Oct.</u>	For the month of _____	For the month of _____
10/1	EDISON PROPERTIES	October 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