



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED September 20, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 21 2018

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

### 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 _____
8/31	Meals as per attached		\$374.55		
8/29	Dollarwise- drycleaning		\$28.50		
8/30	Dollarwise- drycleaning		\$8.62		
			\$ 411.67	\$	\$
<b>Totals:</b>				\$ 411.67	

Total Residence Expenses	\$
Total Living Expenses	\$ 411.67
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 411.67</b>

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
4				\$9.85	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			
8	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
9				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
10				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
13	\$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
16	\$7.85	Winnipeg	C/L	\$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
30	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
31	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
<b>TOTAL</b>	<b>\$86.35</b>			<b>\$137.90</b>			<b>\$150.30</b>		

**Total PerDien** **\$374.55** ✓



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED October 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>Oct</u>	For the month of _____	For the month of _____
10/1	EDISON PROPERTIES - Rent		\$1,165.00		
		PAY DIRECT			
			\$ 1,165.00	\$	\$
<b>Totals:</b>				\$ 1,165.00	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

<i>Total Residence Expenses</i>	\$ 1,165.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	\$ 1,165.00