

# LIVING ALLOWANCE

M.L.A.'s NAME Wayne Ewasko		_ DA	DATE PREPARED October		8, 2019				
FOR THE CONSTITUENCY OF Lac du Bonnet  Authorized Temporary Residence Expenses			_3			OCT 0	9 20	G CONTRACTOR OF THE PARTY OF TH	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of July	For the Augi	month of		r the mo Septer	
8/13 9/13 MB Hydro- charges			\$24.64		\$65.00 -				
8/23	Shaw Cable -	- TV						\$50.40	) ,
				\$ 24.64	\$ 6	5.00	\$	\$50.4	40
				Temporary Resid Expenses Total:	lence	\$	140.	04	

#### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Septemb		For the month of	
9/30	Meals as per att	\$216.25				
	¥					
		9				
			\$ \$216.25	\$		\$
			Temporary Li Expenses Tot	ving al:	\$216.2	5

Residence Expenses Total	\$ 140.04
Living Expenses Total	\$ 216.25
TOTAL	\$ 356.29

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
18	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
19	\$7.85	Winnipeg	C/L						$\top$
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
21		-		\$9.85	Winnipeg	C/L			
24				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
25		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
30	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$47.10			\$68.95			\$100.20	, ,	

Total PerDien	\$216.25	ر



# LIVING ALLOWANCE

M.L.A.'s N	AME Wayne Ew	vasko	_ DAT	E PREPARED	October	9, 2019	
FOR THE	FOR THE CONSTITUENCY OF Lac du Bonnet					OCT	0 9 2019
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the	month of	For the month of
9/23	Shaw Cable			\$50.40			
		A.					
				\$ 50.40	\$		\$
				Temporary Resid Expenses Total:	lence	\$	50.40
	Au	thorized Living Expenses	_				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
N.							
				s			

Residence Expenses Total	\$ 50.40
Living Expenses Total	\$
TOTAL	\$ 50.40

\$

Temporary Living Expenses Total:

OCT 1 6 2019

\$

66.47



M.L.A.'s NAME Wayne Ewasko

FOR THE CONSTITUENCY OF Lac du Bonnet

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

DATE PREPARED October 15, 2019

	Au	utorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month of	For the month of
				\$	\$		\$
				Temporary Resid	dence	\$	
	Au	thorized Living Expenses	_				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Septembe	For the of Octo		For the month of_
9/1,8	Dollarwise- dryc	leaning		\$14.69			
10/2	Dollarwise- dryc	leaning			\$25	.89	
30 10/4	Dollarwise- dryc	leaning		25.89	-\$25	.89	
							E
				\$ \$14.69	25	1.78	
			-			1.78	\$
				Temporary Living Expenses Total:	g	\$66.47	
		[	Reside	ence Expenses Tot	tal	\$	
				Expenses Total	man of	\$	66.47
				,		-	00

**TOTAL** 



### LIVING ALLOWANCE

M.L.A.'s NAME Wayne Ewasko			DATE PREPARED	DATE PREPARED October 22, 2019			
FOR THE C	CONSTITUENCY	-		OCT 2	3 2019		
Date (M/D)	VENDOR	thorized Temporary Residence Expenses  DESCRIPTION OF PURCHASE	For the month of	For the	month of	For the month of	
			\$	\$		\$	
			Temporary Resi Expenses Total:		\$		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of October	For the of		For the month of	

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month October		month	For the month of
10/17	Costco- food			\$56.44			
			-				V.
	-		-				
			-	<b>** ** ** ** ** ** ** **</b>			
			\$	\$56.44	\$	T	\$
			Temporary Living Expenses Total: \$56.44				1

Residence Expenses Total	\$
Living Expenses Total	\$ 56.44
TOTAL	\$ 56.44

# LIVING ALLOWANCE

M.L.A. NAN	E vvayne E	wasko	_ DATE	PREPARED	Novembe	1 1, 201	<u> </u>
FOR THE C	ONSTITUENCY		_				
	Aut	horized Temporary Residence Expenses					T = " " "
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of <u>NOV</u>	For the of	month	For the month of
11/1	EDISON PROP	ERTIES - Rent		\$1,210.00			
	PAY DIREC	T					
			\$	1,210.00	\$		\$
			Ť	1,210.00	1		
			To	otals:		\$	1,210.00
	Au	thorized Living Expenses	L				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the r	nonth For the month of	
			\$		\$		\$
			To	otals:		\$	
		Γ	Total Res	idence Expens	es	\$	1,210.00

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

\$

1,210.00