



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED August 6, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 07 2018

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of _____	For the month of _____
7/31	Meals as per attached	<i>meal log</i>	\$384.40 <i>357.85</i>		
7/4	Dollarwise-	drycleaning	\$22.40		
\$			\$406.80 <i>380.25</i>	\$	\$
Totals:				\$ 406.80 <i>380.25</i>	

Total Residence Expenses	\$
Total Living Expenses	\$ 406.80 <i>380.25</i>
TOTAL EXPENSES CLAIMED	\$ 406.80 <i>380.25</i>

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
2				\$9.85	Winnipeg	C/L			
4	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
5				\$9.85	Winnipeg	C/L			
6	\$7.85	Winnipeg	C/L	\$9.85	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
13	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
14				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
15				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
18				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
25				\$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
31	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$62.80			\$137.90			\$183.70		

Total PerDien ~~\$384.40~~

357.85

\$ 128.05

\$ 167.00

+ Conference



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED September 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>Sept.</u>	For the month of _____	For the month of _____
9/1	EDISON PROPERTIES - 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