

### LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko			DATE	PREPARED	Febru	ary 4, 2019			
	FOR THE (	CONSTITUENCY	OF Lac du Bonnet	_			FEB 0	4 2019	
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of <del>Se</del> pt/Oct		the month Novemba	For the mo	
	* 11/28 12 MB Hydro- electricity				\$93.79				
	12/28 12 MB Hydro- electricity				76.84		\$87.87 ,		
1/	2312/22	Shaw-Cable						\$46.3	3
					Ø	10	73.67*	ŧ.	
	JE DO	CIANALIA CI	ibmitted	\$	93.79	\$	-87.87 <i>*</i>	\$ \$46.	.33
	* previously submitted * * Balance remaining			To	otals:		\$ -	<del>227.99</del> <b>1</b> 3	0.0

	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f Decemba	For the of	month	For the month of
12/31	Meals as per att	ached		\$384.25 .			A STATE OF THE STA
12/27	Dollarwise-Dryc	leaning		\$40.45			
			\$	\$424.70 .	\$		\$
			То	tals:		\$ 424	.70

TOTAL EXPENSES CLAIMED	\$ -652:69 <b>5</b> 44 <b>.7</b> 0
Total Living Expenses	\$ 424.70
Total Residence Expenses	\$ -227.99 120.00

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
3	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
4	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
5	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
6	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
10	\$7.85	Winnipeg	C/L					•	
11	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
12	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			Ì
14			C/L	·			\$16.70	Winnipeg	C/L
17	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
18	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
19	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
22	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
27		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	\$102.05			\$98.50			\$183.70		

Total	PerDien	\$384.25	<u>~~</u>

### LIVING ALLOWANCE

M.L.A. NAN	ME Wayne Ew	asko	DATE PREPARED	February 5, 2019	
FOR THE C	CONSTITUENCY	OF Lac du Bonnet	_	FEB 0	4 2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of December	For the month of <u>January</u>	For the month of
1/29 11	MB Hydro- elec	tricity	\$139.29		
12/23 Shaw-Cable			\$46.33		
			73.67 ×		
* 1300	ance remai	ining	\$ <del>139.29</del>	\$ 46.33	\$
,, ,	W. 14. 14. 110/1	7	Totals:	\$ -	-185.62 120.00
	Αι	ithorized Living Expenses			
Date	VENDOD	DECODIDION OF BURGUAGE	For the month	For the month	For the month

	Au	ithorized Living Expenses		- 1 x			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	F	or the month f <u>Januarv</u>	For the of		For the month of
1/31	Meals as per att	ached		\$404.95			
			+-				
			+				
			+				
	-		+		,		
					19		
	L		\$	\$404.95	\$		\$
			To	tals:		\$ 404	.95 .

Total Residence Expenses	\$ -185.62 120.00
Total Living Expenses	\$ 404.95
TOTAL EXPENSES CLAIMED	\$ -590.57524.95

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				\$16.70	Winnipeg	C/L
8	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
9	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
10						,	\$16.70	Winnipeg	C/L
15	\$7.85	Winnipeg	C/L		Winnipeg	C/L	\$16.70	Winnipeg	C/L
16	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
17							\$16.70	Winnipeg	C/L
18		Winnipeg	C/L	]	_		\$16.70	Winnipeg	C/L
19		Winnipeg	C/L		Winnipeg	C/L	\$16.70	Winnipeg	C/L
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L		- "	
21	-			\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
23					Winnipeg	C/L	\$16.70	Winnipeg	C/L
24	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
28	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
29				\$9.85	Winnipeg	C/L			
30							\$16.70	Winnipeg	C/L
31	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
TOTAL	\$86.35	·		\$118.20			\$200.40		

Total PerDien \$404.95

### LIVING ALLOWANCE

M.L.A. NAM	ИЕ Wayne E	wasko	_ DATE PREPARED	March 1, 2	019	
FOR THE	CONSTITUENCY	OF Lac du Bonnet				
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mar</u>	For the n		For the month of
3/1	EDISON PROF	PERTIES - Rent	\$1,165.00			
				-		
		PAY DIRECT				
1			\$ 1,165.00	\$		\$
			Totals:	1	\$	1,165.00
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the m	nonth	For the month of
				1		

\$	\$
Totals:	\$

\$

1,165.00

TOTAL EXPENSES CLAIMED



### LIVING ALLOWANCE

M.L.A. NAN	ηE vvayne ⊨wa	ISKO	DATE PREPARED	rebruary <del>20</del> ,20	19
FOR THE C	CONSTITUENCY	OF Lac du Bonnet	=1	FEB	1 9 2019
	Aut	thorized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of FCD	For the mont of	h For the month of
1/83	Show - +	V	46.33		
			Charles (Agree)		
			\$ 46.33	\$	\$
			Totals:	\$ 4	6.33
	Au	thorized Living Expenses			
Date			For the month	For the month	For the month

	Auth	norized Living Expenses	3.5 3.1 11 1		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of	For the month of
2/3	Walmart- cleaning supplies		41.15		
					1 2
	1923				
				W. W.	
			A SALES		
					149
	76		\$ 41.15	\$	\$
			Totals:	\$	41.15

Total Residence Expenses	\$ 46.33
Total Living Expenses	\$ 41.15
TOTAL EXPENSES CLAIMED	\$ 41115 87.48