



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED February 4, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

FEB 04 2019

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept/Oct</u>	For the month of <u>November</u>	For the month of <u>December</u>
<del>* 11/28 12</del>	<del>MB Hydro- electricity</del>	<del></del>	<del>\$93.79</del>		
12/28 12	MB Hydro- electricity		76.84	\$87.87	
11/23 12/22	Shaw-Cable				\$46.33
			<del>0</del>	73.67**	
			\$ <del>93.79</del>	\$ <del>87.87</del>	\$ 46.33
<b>Totals:</b>				\$ <del>227.99</del> 120.00	

\* previously submitted  
\*\* Balance remaining

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>December</u>	For the month of _____	For the month of _____
12/31	Meals as per attached		\$384.25		
12/27	Dollarwise-Drycleaning		\$40.45		
			\$ 424.70	\$	\$
<b>Totals:</b>				\$ 424.70	

Total Residence Expenses	\$ <del>227.99</del> 120.00
Total Living Expenses	\$ 424.70
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ <del>652.69</del> 544.70</b>

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			
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	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
31	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
<b>TOTAL</b>	<b>\$102.05</b>			<b>\$98.50</b>			<b>\$183.70</b>		

**Total PerDien** **\$384.25** ✓



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	\$9.85	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	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
19	\$7.85	Winnipeg	C/L	\$9.85	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				\$9.85	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			
<b>TOTAL</b>	<b>\$86.35</b>			<b>\$118.20</b>			<b>\$200.40</b>		

**Total PerDien** **\$404.95** ✓



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mar</u>	For the month of _____	For the month of _____
3/1	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>	<b>\$ 1,165.00</b>





# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko

DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

FEB 19 2019

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb</u>	For the month of _____	For the month of _____
1/23	shaw - tv		46.33		
			\$ 46.33	\$	\$
			<b>Totals:</b>		\$ 46.33

### Authorized Living Expenses

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		
			\$ 41.15	\$	\$
			<b>Totals:</b>		\$ 41.15

Total Residence Expenses	\$ 46.33
Total Living Expenses	\$ 41.15
<b>TOTAL EXPENSES CLAIMED</b>	\$ <del>41.15</del> 87.48