



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko

DATE PREPARED April 20, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 07 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
4/11											\$527.06	airfare to and return to Lincoln NE to tour Hallum Nuclear site
Total Kms: _____ x _____ (Mileage rate) \$											\$527.06	TOTAL: \$527.06

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1							\$16.70	Bsjr	C/L
2	\$7.85	Beausejour	C/L				\$16.70	Bsjr	C/L
5	\$7.85	Beausejour	C/L				\$16.70	Bsjr	C/L
16							\$16.70	Bsjr	C/L
23	\$7.85	Beausejour	C/L				\$16.70	Bsjr	C/L
26	\$7.85	Beausejour	C/L	\$9.85	Bsjr	C/L	\$16.70	Bsjr	C/L
27	\$7.85	Beausejour	C/L	\$9.85	Bsjr	C/L	\$16.70	Bsjr	C/L
29	\$7.85	Beausejour	C/L	\$9.85	Bsjr	C/L			
TOTAL	\$47.10			\$29.55			\$116.90		

Total PerDien **\$193.55** ✓



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko

DATE PREPARED May 12, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 14 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
1/23											\$4.00	parking
2/18											\$14.00	parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$18.00	TOTAL: <i>\$ 18.00</i>



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko

DATE PREPARED May 13, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 14 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
4/27											\$214.00	Diff in insurance
Total Kms: _____ x _____ (Mileage rate) \$											\$214.00	TOTAL: \$ 214.00