



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 2, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 06 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

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		-\$239.80 223.10		
			\$ -\$239.80 223.10	\$	\$
Temporary Living Expenses Total:				-\$239.80 223.10	

Residence Expenses Total	\$
Living Expenses Total	\$ 239.80 223.10
TOTAL	\$ 239.80 223.10

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
2	\$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
11	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
12	\$7.85	Winnipeg	C/L						
13				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
16	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
17	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
24							* \$16.70	Winnipeg	C/L
TOTAL	\$47.10			\$59.10			116.90 \$133.60		

Total PerDien **\$239.80**

223.10

** claimed on Travel*



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 13, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 13 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Residence Expenses Total:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>august</u>	For the month of _____	For the month of _____
8/12	Meals as per attached		-\$146.45		
			129.75		
			\$ -\$146.45	\$	\$
Temporary Living Expenses Total:				-\$146.45 129.75	

Residence Expenses Total	\$
Living Expenses Total	\$ 146.45 129.75
TOTAL	\$ 146.45 129.75

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
3				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
6				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
8	\$7.85	Winnipeg	C/L						
10							\$16.70	Winnipeg	C/L
12	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	* \$16.70	Winnipeg	C/L
TOTAL	\$23.55			\$39.40			\$83.50		

66.80

Total PerDien ~~-\$146.45~~ 129.75

* writ announced



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 3, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 06 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of July	For the month of August
7/12	MB Hydro- charges		\$13.05 ✓		
7/23	Shaw Cable - TV				\$50.40
			\$ 13.05	\$	\$ 50.40
				Temporary Residence Expenses Total:	
				\$	63.45

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of August	For the month of
8/1	Dollarwise- Drycleaning			\$23.72	
8/1	Walmart- groceries			\$52.94	
			\$	\$ 76.66	\$
				Temporary Living Expenses Total:	
				\$	76.66

<i>Residence Expenses Total</i>	\$	63.45
<i>Living Expenses Total</i>	\$	76.66
TOTAL	\$	140.11



MLA EXPENSE CLAIM

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M.L.A. NAME Wayne Ewasko DATE PREPARED September 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>Sept</u>	For the month of _____	For the month of _____
9/1		EDISON PROPERTIES - Rent	\$1,165.00		
		PAY DIRECT			
			\$ 1,165.00	\$	\$
Totals:				\$ 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 _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,165.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,165.00