MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Wayne Ev	vasko	_ DATE PREPARE	D April 1, 2	2019	
FOR THE C	CONSTITUENCY	OF Lac du Bonnet	_			
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mont of April	h For the	e month	For the month of
4/1	EDISON PROPE	ERTIES - Rent	\$1,165.00			
		PAY DIRECT				
			\$ 1,165.00) \$		\$
			Totals:		\$	1,165.00
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the mont	h For the of	montn	For the month of
			\$	\$		\$
			Totals:		\$	
		Г	Total Residence Expe	enses	\$	1,165.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,165.00



Fiscal Year **2018-2019**

Authorized Living Expenses

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME vvayne Ewasko			DATE PREPARED	RED April 7, 2019		
FOR THE C	CONSTITUENCY	OF Lac du Bonnet	_	AP	R 0 9 2	019
F	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of January		e month bruarv	For the month of March
2/13	MB Hydro- elec	tricity	-\$181.51			
3/8/12	MB Hydro- electricity		73.67★	-\$133 .46		
				73	3.174	
2/2 3	Shaw-Cable			\$46.33		46.33
3/22	Shaw-Cable		73.67	7:	3.67	\$46.33 **
*	Balanco M	omaining .			79.79	\$ \$46.33
** Balance remaining ** handered to 2019-20 claim form			Totals:		\$ ~	407.63 193.67

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of March	For the month of
2/28	Meals as per att	ached	\$275.20		
3/31	Meals ass per a	ttached		\$472.75 -	_
3/25	Dollarwise Drycl	eaning		\$95.64	
		_			

\$ \$275.20 \cdot \$ \$568.39 \cdot \$

Totals:

TOTAL EXPENSES CLAIMED	\$ 1,251.22 /037.2
Total Living Expenses	\$ 843.59 ~
Total Residence Expenses	\$ -407.6 3 193.67

\$ 843.59

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
5	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L		Winnipeg	C/L
6	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
7	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
11		Winnipeg	C/L	\$9.85	Winnipeg	C/L		Winnipeg	C/L
12	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
13	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
14	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
15	\$7.85	Winnipeg	C/L			<u> </u>		,pog	+
18	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
19	\$7.85	Winnipeg	C/L			+		Winnipeg	C/L
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L		Winnipeg	C/L
21	\$7.85	Winnipeg	C/L		Winnipeg	C/L	4.0.70	viiiinpeg	10/1
23					Winnipeg	C/L	\$16.70	Winnipeg	C/L
25	\$7.85	Winnipeg	C/L		Winnipeg	C/L	410.70	TT IIII DOG	
29	\$7.85	Winnipeg	C/L		Winnipeg	C/L	\$16.70	Winnipeg	C/L
30	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
TOTAL	\$117.75		 	\$137.90	<u> </u>		\$217.10		-

Total PerDien \$472.75

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
4	\$7.85	Winnipeg	C/L						
5							\$16.70	Winnipeg	C/L
12	\$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			
14		Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
19	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
21				\$9.85	Winnipeg	C/L			
23							\$16.70	Winnipeg	C/L
26	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
27	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
28	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$62.80		+	\$78.80			\$133.60		

Total PerDien	\$275.20



M.L.A. NAME

Fiscal Year **2019-2020**

Wayne Ewasko

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

DATE PREPARED April 17, 2019

FOR THE	CONSTITUENCY	OF Lac du Bonnet			AP	R 2 4	2019
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			For the	e month	For the month of
3/23	3 Shaw - cable			\$49.54			
					ļ		
		· ·	\$	49.54	\$		\$
			Tot	als:		\$	49.54
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of		month	For the month of
			_				
			_	***************************************			
						7.51	
			\$		\$		\$
			Tot	als:		\$	

Total Residence Expenses	\$ 49.54	
Total Living Expenses	\$	
TOTAL EXPENSES CLAIMED	\$ 49.54	

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAV	IE Wayne Ev	vasko	_ DATE	PREPARED	May 1, 2	019	
FOR THE C	ONSTITUENCY	OF Lac du Bonnet					
	Aut	horized Temporary Residence Expenses	_				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>Mav</u>	For the	month	For the month of
5/1	EDISON PROPI	ERTIES - Rent		\$1,165.00			
		PAY DIRECT					1
		\					
			\$	1,165.00	\$		\$
			Т	otals:		\$	1,165.00
	Au	thorized Living Expenses		- 0 0	For the		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of		month	of
			\$		\$		\$
			T	otals:		\$	
		Γ	Total Re	sidence Expense		\$	1,165.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

1,165.00