



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Lac du Bonnet

JUL 11 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of _____
5/28 ¹⁰	MB Hydro- electricity		47.56 \$23.26		
6/28 ¹²	" "			\$12.85	
			47.56		
			\$ 23.26	\$ 12.85	\$
Totals:				\$ 36.11	60.41 ✓

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/31	Meals as per attached		\$513.00		
			\$ 513.00	\$	\$
Totals:				\$ 513.00	✓

Total Residence Expenses	\$ 36.11 60.41
Total Living Expenses	\$ 513.00
TOTAL EXPENSES CLAIMED	\$ 549.11 573.41

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
2	\$7.85	Winnipeg	C/L						
3	\$7.85	Winnipeg	C/L						
4	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
6	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
7	\$7.85	Winnipeg	C/L	\$9.85	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
13	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
14	\$7.85	Winnipeg	C/L				\$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	\$16.70	Winnipeg	C/L
21	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
22				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
23	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
25	\$7.85	Winnipeg	C/L						
27	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
28	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
29	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
30	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$141.30	✓		\$137.90	✓		\$233.80	✓	

Total PerDien **\$513.00**



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED July 10, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

JUL 11 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of <u>June</u>	For the month of <u>July</u>
05/22	Shaw-cable		50.85 *		
06/22 5/23	Shaw-cable			50.85	
07/22 06/23	Shaw-cable				50.85
			\$ 50.85	\$ 50.85	\$ 50.85
			Temporary Residence Expenses Total:		\$ 152.55 101.70

* previously submitted

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of <u>July</u>	For the month of _____
6/30	Meals as per attached		309.60		
7/11	Dollarwise - dog cleaning			38.40	
			\$ 309.60	\$ 38.40	\$
			Temporary Living Expenses Total:		\$ 348.00

Residence Expenses Total	\$ 152.55 101.70
Living Expenses Total	\$ 348.00
TOTAL	\$ 500.55 449.70

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	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
5	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
6	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
11							\$16.70	Winnipeg	C/L
14	\$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	\$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			
24	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L			
25	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
29							\$16.70	Winnipeg	C/L
TOTAL	\$70.65	✓		\$88.65	✓		\$150.30	✓	

Total PerDien **\$309.60** ✓



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED August 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>August</u>	For the month of _____	For the month of _____
8/1	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:		\$

<i>Total Residence Expenses</i>	\$ 1,165.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,165.00