

Fiscal Year **2018-2019**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Wayne Ew	asko	D/	ATE PREPARED	April 24,	2019	
FOR THE (CONSTITUENCY	OF Lac du Bonnet			MA	Y 0 9	2010
	Aut	thorized Temporary Residence Expenses					2013
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
					7		
		Α.		\$	\$		\$
				Totals:		\$	
	Au	thorized Living Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of	For the month of March		For the month of
3/29	Walmart- grocer	ies			\$32.18		
			2				
				\$	\$ \$3	2.18	\$
					φ ψυ,		
				Totals:		\$ 32.1	18
			Total	Residence Expense	es	\$	
				Living Expenses		\$	32.18
			тот	AL EXPENSES C	LAIMED	\$	32.18
						-	

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
5	\$7.85	Beausejour	C/L				\$16.70	Beausejour	C/L
12	\$7.85	Beausejour	C/L						
13	\$7.85	Beausejour	C/L						
20				\$9.85	Beausejour	C/L	_		
22	\$7.85	Beausejour	C/L				\$16.70	Beausejour	C/L
26	\$7.85	Beausejour	C/L						
27			C/L	\$9.85	Beausejour	C/L			
28				\$9.85		C/L			
30	\$7.85	Beausejour	C/L	\$9.85	Beausejour	C/L			
TOTAL	\$47.10			\$39.40			\$33.40		

Total PerDien \$119.90



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM

LIVING ALLOWANCE

	M.L.A. NAN	ИE Wayne Ew	asko	DATE PREPARED	May 9, 2	2019	
	FOR THE (CONSTITUENCY Au	OF Lac du Bonnet thorized Temporary Residence Expenses	-	1	MAY	0 9 2019
	Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the	e month	For the month of March
*	4/10	MB-Hydro-elec	tricity		-		\$24.30
	4/2 3	Shaw-Cable		\$50.85			
	* Tha	magared t	8 2018-19 clain form	\$ 50.85	\$		\$ \$24.30
		V	V	Totals:		\$	75.15 50.85
		Au	thorized Living Expenses				

	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>April</u>	For the of <u>May</u>		For the month of
4/30	Meals as per att	ached - per diem		\$542.55			
5/9	Dollarwise Drycl				\$23	.93	
							."
		,					
		S -	\$	\$542.55	\$ \$2	3.93	\$
			To	tals:		\$ 566	.48

Total Residence Expenses	\$ -75.15 50.85
Total Living Expenses	\$ 566.48
TOTAL EXPENSES CLAIMED	\$ 641.63617.3

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		Winnipeg	C/L
2	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
3	\$7.85	Winnipeg	C/L		Winnipeg	C/L		Winnipeg	C/L
4	\$7.85	Winnipeg	C/L		Winnipeg	C/L		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		Winnipeg	C/L
10	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
11	\$7.85	Winnipeg	C/L		Winnipeg	C/L		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		Winnipeg	C/L	\$16.70	Winnipeg	C/L
17	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
18				\$9.85	Winnipeg	C/L		Winnipeg	C/L
23	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	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			
26								Winnipeg	C/L
29	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L		Winnipeg	C/L
30							\$16.70	Winnipeg	C/L
TOTAL	\$117.75			\$157.60		+-	\$267.20		+

Total PerDien	\$542.55

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E Wayne Ev	vasko	_ DATE PREPARED	June 1, 2	.019	
FOR THE (OF Lac du Bonnet				
	Aut	horized Temporary Residence Expenses				T = 11
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the of	month	For the month of
6/1	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 month of	For the of	month	For the month of
		875 M.				
				<u> </u>		
	L		\$	\$		\$
			Totals:		\$	
			Total Residence Expense	es	\$	1,165.00
			Total Living Expenses \$			

TOTAL EXPENSES CLAIMED

\$

1,165.00