\$ 205.40

\$ 341.80

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	/IE	Wayne Ewasko	_ DATE PREPARED _	July 29	, 2020
FOR THE (CONSTITUENCY	OF Lac du Bonnet	_	V	UL 3 1 2020
	Aut	horized Temporary Residence Expenses		J	OL 3 2020
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of Mav	For the month of July
5/23	Shaw Cable		• 50.40		
6/10	Manitoba Hydro	- hydro		~ 86.00	
6/23	Show Cabl	0			50.40
				85.60*	
	* BADA	ne remaining	\$ 50.40	\$ 86.0 0	50.40
	AC Outo	The remaining	Totals:	186	.40 \$ 13 6.4 0
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/30	Meals as per atta	ached	• 205.40		
			· \$205.40		
			Totals:		\$ 205.40
		Γ	Total Danida Firm		111
			Total Residence Expenses	s 186	.4/) \$ 136.40

Total Living Expenses

TOTAL EXPENSES CLAIMED

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		Winnipeg	C/L
5							\$16.70	Winnipeg	C/L
11				\$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
23	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
24	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$39.25			\$49.25			\$116.90		

TOTAL T CIDICIL \$200.70	[Total PerDien	\$205.40	·/
--------------------------	---	---------------	----------	----

M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Lac du Bonnet

Wayne Ewasko DATE PREPARED August 4, 2020

FOR THE C	CONSTITUENCY	OF Lac du Bonnet			Al	JG 0 7 20	120
	Aut	thorized Temporary Residence Expenses					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASI	Ē	For the month of June of June		month Aug.	For the month of
7/23	Shaw Cable				J	50.40	
7/13	Manitoba Hydro	- hydro		• 86.00			
,	1						
				85.60 *			
	* BaldA	nce remouning		\$ 86.00		\$ 50.40	
	1. Jue			Totals:		136	.00 \$-136.46
	Au	thorized Living Expenses		·			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Ξ	For the month of July	For the of	month	For the month of
7/31	Meals as per att	ached		- 271.35			
7/17	Costco- grocerie	es		· 43.97			
7/17	Dollarwise Drycl	eaning		- 21.32			
7/27	Dollarwise Drycl	eaning		, 39.66			

				\$376.30			
				Totals:			\$ 376.30
			Tota	I Residence Expense:	\$		\$ 136. 26
				I Living Expenses			\$ 376.30
				AL EXPENSES CL	AIMED		\$ 512. 3 0
			L				,

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
8				\$9.85	Winnipeg	C/L			
10	\$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	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
15	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
17				\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
21				\$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
31				\$9.85	Winnipeg	C/L			
TOTAL	\$39.25			\$98.50			\$133.60	1	1

Total PerDien \$271.35



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	1E Wayne E	Ewasko	DA	20			
FOR THE C	CONSTITUENCY	OF Lac du Bonnet					
0.000, Westernall 30, A3454424052074 (400)		thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of SEP	For the	month	For the month of
9/1	EDISON PROP	PERTIES - Rent		\$1,210.00			
	PAY	DIRECT					
						20 10 10 10 10 10 10 10 10 10 10 10 10 10	
				\$ 1,210.00	\$		\$
				Totals:		\$	1,210.00
Date		thorized Living Expenses		For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of	of		of
				\$	\$		\$
				Totals:		\$	
			Total	Residence Expense	 98	\$	1,210.00
			Total	Living Expenses		\$	
			тот	AL EXPENSES C	LAIMED	\$	1,210.00