

M.L.A.'s NAME Wayne Ewasko

Fiscal Year **2019-2020**

MLA EXPENSE CLAIM LIVING ALLOWANCE

DATE PREPARED May 25, 2020

FOR THE	CONSTITUENCY				M	AY 2 7 2020			
	Au	thorized Temporary Residence Expenses			-				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of March	For the	month of	For the month of		
4/13	Hydro- electricty			\$86.00 .					
2/23	Shaw-Cable			\$50.40					
		н							
	11								
				104.00*		***************************************			
	* Balan		\$ -136.40	\$		\$			
		ce remaining		Temporary Residence Expenses Total:			104.00 -136.40		
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of March of		month	For the month of		
3/31	Meals as per att	ached-L		\$395.10					
3/27	Canadian Tire-	cleaning supplies		\$16.79					
	9								
	E COLORES PROPERTY AND A STATE OF THE STATE			395.10					
* previously submitted				\$ \$411.89	\$		\$		
Q				Temporary Living Expenses Total:			-\$411.89 39 5.10		
			Posida	Residence Expenses Total \$ 136-40					

Living Expenses Total

TOTAL

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
4	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
5	\$7.85	Winnipeg	C/L				\$16.70	Winnipeg	C/L
7	\$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
10	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
11	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
12	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
16				\$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
25	\$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	\$86.35			\$108.35			\$200.40		

Total PerDien \$395.10

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	IE Wayne E	_ DATE	PREPARED	June 1, 2	:020			
FOR THE C	ONSTITUENCY	OF Lac du Bonnet						
		horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JUN	For the of	month	For the month of	
6/1	EDISON PROP	ERTIES - Rent		\$1,210.00				

	PAY I	DIRECT						
			\$	1,210.00	\$		\$	
				Totals:		\$ 1,210.00		
Data	Aus	thorized Living Expenses		For the month	I For the	month	For the month	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		of	For the month of		of	
			\$	\$ \$			\$	
			7	otals:		\$		
			Total Residence Expenses			\$	\$ 1,210.00	
			Total Living Expenses			\$	\$	
			TOTAL EXPENSES CLAIMED			\$	1,210.00	
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