



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED November 2, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

NOV 2 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
9/23	Shaw Cable		50.40		
			\$ 50.40		
			Totals:		\$ 50.40

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>October</u>	For the month of _____	For the month of _____
10/31	Meals as per attached		415.80		
10/17	Canadian Tire- Supplies		106.29		
10/21	Dollarwise- Drycleaning		53.32		
10/23	Costco- groceries		29.07		
10/24	G&L Sales- Groceries		20.46		
			\$624.94		
			Totals:		\$ 624.94

Total Residence Expenses	\$ 50.40
Total Living Expenses	\$ 624.94
TOTAL EXPENSES CLAIMED	\$ 675.34

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			
6				\$9.85	Winnipeg	C/L			
7	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	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
12				\$9.85	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
20	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$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
29	\$7.85	Winnipeg	C/L	\$9.85	Winnipeg	C/L	\$16.70	Winnipeg	C/L
TOTAL	\$94.20			\$137.90			\$183.70		

Total PerDien **\$415.80** ✓



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED December 1, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of _____	For the month of _____
12/1	EDISON PROPERTIES - Rent		\$1,260.00		
	Pay Direct				
			\$ 1,260.00	\$	\$
Totals:				\$ 1,260.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,260.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,260.00