



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**LIVING ALLOWANCE**

M.L.A. NAME Wayne Ewasko DATE PREPARED May 29, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

**MAY 31 2022**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
<b>Totals:</b>					

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of _____	For the month of _____
1/5	Kildonan Drycleaners-	drycleaning	46.43		
1/22	Kildonan Drycleaners-	drycleaning	22.68		
			\$69.11		
<b>Totals:</b>					\$ 69.11

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 69.11
<b>TOTAL EXPENSES CLAIMED</b>	\$ 69.11



Fiscal Year  
2021-2022

MLA EXPENSE CLAIM  
LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wayne L Ewasko DATE PREPARED May 22, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet MAY 31 2022

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of _____	For the month of _____
2/23	Shaw- cable		52.64		
4/12	Hydro- Hydro		84.00		
			58.00 *		
			<del>\$136.64</del>		
<i>* Balance remaining</i>					
			<b>Totals:</b>	58.00	<del>\$136.64</del>

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of _____	For the month of _____
3/31	Meals as per attached	<i>(per diem rates)</i>	577.95		
3/31	Kildonan Drycleaners-	drycleaning	12.45		
3/7	Kildonan Drycleaners-	drycleaning	12.45		
3/21	Kildonan Drycleaners-	drycleaning	22.68		
3/22	Safeway-	groceries	9.98		
3/27	Costco-	groceries	9.99		
3/5	Costco-	groceries	54.42		
			<del>\$699.92</del>		
<i>* minus ineligible items</i>					
			<b>Totals:</b>		\$ 699.92

Total Residence Expenses	58.00	<del>\$136.64</del>
Total Living Expenses		<del>\$ 699.92</del>
<b>TOTAL EXPENSES CLAIMED</b>	<b>757.92</b>	<b>\$ 836.56</b>

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
2	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
3	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
5				\$9.85	Winnipeg	L			
7	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
8	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
9	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
10	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
14	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
15	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
16	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L			
17	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
21	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
22	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
23	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
24	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
27				\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
29	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
30	\$7.85	Winnipeg	L						
<b>TOTAL</b>	<b>\$133.45</b>			<b>\$177.30</b>			<b>\$267.20</b>		

**Total PerDien** **\$577.95** ✓



Fiscal Year  
2022-2023

MLA EXPENSE CLAIM  
LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wayne L Ewasko DATE PREPARED May 30, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 31 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
3/23	Shaw- cable		52.64		
5/11	Hydro- Hydro		84.00		
			58.00	*\$136.64	
			<b>Totals:</b>	58.00	\$136.64

\* Balance remaining

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/30	Meals as per attached	(per diem rates)	579.95	648.75	
4/7	Kildonan Drycleaners-	drycleaning	22.68		
4/24	Real Canadian Superstore-	groceries	17.51		
4/23	Walmart-	groceries	15.65		
			635.79	\$704.59	
			<b>Totals:</b>	635.79	\$704.59

Total Residence Expenses	58.00	\$136.64
Total Living Expenses	635.79	\$704.59
<b>TOTAL EXPENSES CLAIMED</b>	<b>693.79</b>	<b>\$841.23</b>

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
<del>1</del>	<del>\$7.85</del>	<del>Winnipeg</del>	<del>L</del>	<del>\$9.85</del>	<del>Winnipeg</del>	<del>L</del>	<del>\$16.70</del>	<del>Winnipeg</del>	<del>L</del>
2				\$9.85	Winnipeg	C	\$16.70	Winnipeg	C
4	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
5	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
6	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
7	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
11	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L			
12	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
13	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
19	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
20	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
21	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L			
22	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	C
23	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L			
24				\$9.85	Winnipeg	C	\$16.70	Winnipeg	L
25	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
26	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
27	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
28	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
<del>29</del>	<del>\$7.85</del>	<del>Winnipeg</del>	<del>L</del>	<del>\$9.85</del>	<del>Winnipeg</del>	<del>L</del>	<del>\$16.70</del>	<del>Winnipeg</del>	<del>L</del>
30				\$9.85	Winnipeg	C	\$16.70	Winnipeg	C
<b>TOTAL</b>	<del>125.60</del> <b>\$141.30</b>			<del>187.15</del> <b>\$206.85</b>			<del>267.20</del> <b>\$300.60</b>		

Total PerDien ~~-\$648.75~~ **579.95**

*\* as per member's email  
HK*



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED July 1, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUL</u>	For the month of _____	For the month of _____
7/1	EDISON PROPERTIES - Rent		\$1,310.00		
		PAY DIRECT			
			\$ 1,310.00	\$	\$
<b>Totals:</b>				\$ 1,310.00	

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 1,310.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,310.00</b>