

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Wayne L Ewasko	DATE PREPARED	May 12, 2022			
FOR THE CONSTITUENCY OF		OF Lac du Bonnet	-	MAY 1 3 2		022	
Date (M/D)	VENDOR DESCRIPTION OF PURCH		For the month For the of February of		month For the of		month
1/23	Shaw- cable	=	, 52.64				
3/10	/10 Hydro- Hydro		• 63.00				
	* Balance	nemaining	58.00* \$-115.64				
		0	Totals:		58.00		115.64
	Aut	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month For the of February of		for the month of		nonth
2/28	Meals as per atta	iched - per diem rates	371.55				

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of	For the month of
2/28	Meals as per att	ached - per diem rates	371.55		
2/6	Costco- Groceri	Andrew Control of the	38.97		
2/1	Costco- Groceri	es	75.13		
					2
					*
			\$485.65		
			Totals:		\$ 485.65

Total Residence Expenses	58.00	\$ 115.64
Total Living Expenses	ADAM SEED WILL	\$ 485.65
TOTAL EXPENSES CLAIMED	543.65	\$ 601.2 9

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			
4				\$9.85	Winnipeg	L			
9	\$7.85	Winnipeg	Ļ	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
10		Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
15	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	TL
16	\$7.85	Winnipeg	L				\$16.70	Winnipeg	L
17	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
19				\$9.85	Winnipeg	L			I
22		Winnipeg	∟	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
23		Winnipeg	L.	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
28	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
TOTAL	\$86.35			\$118.20			\$167.00		

Total PerDien	\$371.55	
	40.1.00	



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAMEwayne Ewasko		_ DATE	PREPARED				
FOR THE C	CONSTITUENCY	OFLac du Bonnet					
	Auti	norized Temporary Residence Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of JUN o		month	For the month of
6/1	EDISON PROP	ERTIES - Rent		\$1,310.00			
	D	AY DIRECT					
	Г.	AT DIRECT					
			\$	1,310.00	\$		\$
			To	otals:		\$	1,310.00
	Aut	horized Living Expenses					
Date (M/D)	VENDOR DESCRIPTION OF PURCHASI			For the month of of of		month	For the month of
	-						
			\$		\$		\$
			To	otals:		\$	
			Total Res	idence Expens	es	\$	1,310.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

1,310.00