



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED June 6, 2023

FOR THE CONSTITUENCY OF LacduBonnet

JUN 07 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of <u>May</u>	For the month of
5/10	Hydro- electricity		90.00		
3/23	Shaw Cable-cable		52.64		
4/23	shaw Cable - cable			52.64	
<i>* Balance remaining</i>			18.00 * \$142.64	18.00 * 52.64	
			Totals:	36.00 ✓	\$142.64

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	472.57 490.94		
			472.57		
			Totals:	472.57	\$490.94

Total Residence Expenses	36.00	\$142.64
Total Living Expenses	472.57	\$490.94
TOTAL EXPENSES CLAIMED	508.57	\$633.58

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
3	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
4	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L			
5	\$8.64	Winnipeg	L				\$18.37	Winnipeg	L
6	\$8.64	Winnipeg	L	\$10.84	Winnipeg	C	\$18.37	Winnipeg	L
7							\$18.37	Winnipeg	L
8				\$10.84	Winnipeg	L			
17	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
18	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
19	\$8.64	Winnipeg	L				\$18.37	Winnipeg	L
20	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
21				\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
24	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
25	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
26	\$8.64	Winnipeg	L				\$18.37	Winnipeg	L
27	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
29				\$10.84	Winnipeg	L			
TOTAL	\$103.68			\$130.08			\$238.81		

Total PerDien ~~-\$490.94~~ 472.57



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED July 1, 2023

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		\$1,350.00		
	PAY DIRECT				
			\$ 1,350.00	\$	\$
			Totals:		\$ 1,350.00

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 1,350.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,350.00