



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED September 5, 2023

FOR THE CONSTITUENCY OF LacduBonnet

SEP 6 6 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of August Sept	For the month of
8/11	MB Hydro- Hydro		90.00		
8-7/23	Shaw Cable-Cable			52.64	
			0 * \$ 90.00	18.00 * \$ 52.64	
			Totals:		18.00 \$ 142.64

* Balance remaining

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of	For the month of
8/8	Kildonan Drycleaners-	drycleaning	26.83		
8/9	Walmart-	groceries	33.42		
8/31	Kildonan Drycleaners-	drycleaning	26.83		
8/30	Wholesale Club Liq Center-	groceries	33.55		
8/9	Walmart-	groceries	46.73		
8/31	Meals as per attached	per diem rates	339.54		
			\$506.90		
			Totals:		\$ 506.90

Total Residence Expenses	18.00	\$ 142.64
Total Living Expenses		\$ 506.90
TOTAL EXPENSES CLAIMED	524.90	\$ 649.54

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1							\$18.37	Winnipeg	C/L
3	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
8	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	C
9	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
15	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
16							\$18.37	Winnipeg	L
18	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
23	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
29	\$8.64	Winnipeg	L	\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
30	\$8.64	Winnipeg	L						
31				\$10.84	Winnipeg	L	\$18.37	Winnipeg	L
TOTAL	\$69.12			\$86.72			\$183.70		

Total PerDien **\$339.54** ✓



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED October 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>OCT</u>	For the month of _____	For the month of _____
10/1	EDISON PROPERTIES - Rent		\$1,368.00		
	PAY DIRECT				
			\$ 1,368.00	\$	\$
Totals:				\$ 1,368.00	

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	\$ 1,368.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,368.00