



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne L Ewasko DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 23 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Decembe</u>	For the month of _____	For the month of _____
11/23	Shaw- cable		52.64		
1/13	Hydro- Hydro		63.00		
			58.00*		
			\$ 115.64		
			Totals:		58.00 \$ 115.64

*Balance remaining

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Decembe</u>	For the month of _____	For the month of _____
12/31	Meals as per attached		353.85		
12/9	Kildonan Drycleaners- Drycleaning		35.13		
			\$388.98		
			Totals:		\$ 388.98

Total Residence Expenses	58.00	\$ 115.64
Total Living Expenses		\$ 388.98
TOTAL EXPENSES CLAIMED	446.98	\$ 504.62

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
1	\$7.85	Winnipeg	C	\$9.85	Winnipeg	C	\$16.70	Winnipeg	C
2	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
3				\$9.85	Winnipeg	C	\$16.70	Winnipeg	C
6				\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
7	\$7.85	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			
13	\$7.85	Winnipeg	L						
15	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
16	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
18				\$9.85	Winnipeg	C			
21	\$7.85	Winnipeg	L				\$16.70	Winnipeg	L
22				\$9.85	Winnipeg	C			
29	\$7.85	Winnipeg	C	\$9.85	Winnipeg	C	\$16.70	Winnipeg	C
TOTAL	\$78.50			\$108.35			\$167.00		

Total PerDier **\$353.85** ✓



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED March 4, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of JUL	For the month of AUG	For the month of SEP
	MB Hydro - EPP Adjustment		\$23.87	\$63.00 *	\$63.00 *
	(\$184.45) credit		(15.38)	55.36	55.36
			APR	MAY	JUN
			(15.37) *	(15.37) *	(15.37) *
			\$	\$	\$
			Totals:		\$ 119.21

* N/A

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	\$ 119.21
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 119.21