



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED September 28, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 29 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
7/13	MB Hydro-	electricity	84.00		
5/23	Shaw Cable	- TV	35.84 52.64		
			119.84		
			58.00*	\$ 136.64	
Totals:				58.00	\$ 136.64

* Balance remaining

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the month of	For the month of
6/6	Kildonan Dry Cleaners-	drycleaning	22.68	✓	
6/21	Kildonan Dry Cleaners-	drycleaning	22.68	✓	
6/29	Kildonan Dry Cleaners-	drycleaning	22.68	✓	
6/30	Meals as per attached		291.90	✓	
5/23	Shaw	- internet	16.80	✓	
			376.74		
			\$359.94		
Totals:					376.74 \$ 359.94

Total Residence Expenses	58.00	\$ 136.64
Total Living Expenses	376.74	\$ 359.94
TOTAL EXPENSES CLAIMED	434.74	\$ 496.58

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
6				\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
20	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
21							\$16.70	Winnipeg	C
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
27	\$7.85	Winnipeg	L						
28	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L	\$16.70	Winnipeg	L
29	\$7.85	Winnipeg	L	\$9.85	Winnipeg	L			
30							\$16.70	Winnipeg	C
TOTAL	\$62.80			\$78.80			\$150.30		

Total PerDier **\$291.90** ✓



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 03 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of _____	For the month of _____
11/1	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