

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Wayne Ewasko	D	DATE PREPARED		November 1000000000000000000000000000000000000			
FOR THE	CONSTITUENCY	OF LacduBonnet							
Authorized Temporary Residence Expenses					1	NOV Q 9 2023			
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month of September	For the month of October		For of_	the month	
	MB Hydro- Hydr	0							
7/23	Shaw Cable-Cal	ole		52.64 52		52.64			
					×				
*maximum reached				Ø ¥\$ <u>52.64</u>	\$ 52.64				
				Totals:		1	Ø	\$ 105.28	
Date		thorized Living Expenses		For the month	For the r	month	Co. H		
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	Ξ	of October	of Nove		of	ne month	
10/16	Kildonan Dryclea	ners- drycleaning		• 26.83					
10/23	RealCanadian S	uperstore-groceries		35.60					
11/4	Costco-supplies,groceries			225.02					
10/16	Wholesale Club Liq Center- groceries			1 34.68					
				18					
10/31	Meals as per atta	iched		324.48					
				\$421.59	\$	225.02			
To				Totals:		\$ 646.61			
				otal Residence Expenses			\$ 105.28		
To			Tota	otal Living Expenses			\$ 646.61		
TO			тот	OTAL EXPENSES CLAIMED		646.61 \$751.89			

DATE	Breakfast- \$7.85	Location	C/L	Lunch- \$9.85	Location	C/L	Supper- \$16.70	Location	C/L
5	\$8.64	Winnipeg	L	*	Winnipeg	L		Winnipeg	L
10	\$8.64	Winnipeg	L					Winnipeg	C/L
11	\$8.64	Winnipeg	C/L	\$10.84	Winnipeg	C/L		Winnipeg	C/L
17					Winnipeg	C/L		Winnipeg	C/L
18	\$8.64	Winnipeg	C/L		Winnipeg	C/L			+
19	\$8.64	Winnipeg	C/L	\$10.84	Winnipeg	C/L			_
21						T	\$18.37	Winnipeg	c
23	\$8.64	Winnipeg	C/L	\$10.84	Winnipeg	C/L		Winnipeg	C/L
24				\$10.84	Winnipeg	C/L		Winnipeg	C/L
25	\$8.64	Winnipeg	C/L	\$10.84	Winnipeg	C/L		Winnipeg	C/L
26	\$8.64	Winnipeg	C/L		. <u> </u>	1	· · · · · · · · · · · · · · · · · · ·	μ	
27				\$10.84	Winnipeg	C/L		•	+
28			T	*****	Winnipeg	C/L	<u> </u>		+-
TOTAL	\$69.12			\$108.40			\$146.96		+-

Total PerDien \$324.48

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME		Wayne Ewasko	_ D/	DATE PREPARED December			er 1, 2023		
FOR THE C	CONSTITUENCY	OF Lac du Bonnet							
	Aut	horized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>DEC</u>	For the month of		For the month of		
12/1	EDISON PROPERTIES - Rent			\$1,368.00					
				~					
	PAY DIRECT								
				\$ 1,368.00 \$		\$			
				Totals:		\$	1,368.00		
	Aut	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of of of		month For the month of			
***************************************							********************************		
				\$ \$			\$		
				Totals:		\$			
			Total	Residence Expense	·s	\$	1,368.00		
		Total Living Expenses		\$					
	TOTAL EXPENSES CLAIMED				\$ 1,368.00				