



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 14, 2015

FOR THE CONSTITUENCY OF Lac du Bonnet **AUG 21 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	MTS Internet - (CO) acct# 0051171262		* 67.15	\$69.44	
5/12	PC Caucus - MB pins				\$237.00 -
5/13	Growing Pinawa - Inv# 835 - ad			\$150.00 -	
5/14	PC Caucus - Inv# 2 - group ad			\$76.92 -	
5/16	MTS phone - (CO) acct# 25950692			\$171.34 -	
5/19	PC Caucus - Inv# April 10, 2015 - grp ad			\$14.29 -	
5/19	PC Caucus - Inv# 2015-03-25 - grp ad			\$38.57 -	
5/19	PC Caucus - CGMNPC42515 - grp ad			\$20.00 -	
5/19	PC Caucus - Inv# 729530 - grp ad			\$58.03 -	
5/19	PC Caucus - Inv# LS15442 - grp ad			\$79.58 -	
5/20	PC Caucus - Inv# SB1941 - grp ad			\$66.32 -	
5/21	PC Caucus - Inv# 2015001 - grp ad			\$121.05 -	
5/21	PC Caucus - Inv# 2545 - grp ad			\$59.68 -	
5/25	Mat Master - mat rental (CO)		\$32.11 -		
5/28	Rogers - laptop Inv# 1524439140			\$113.00 -	
5/4	Sunova - util bill fee (MTS internet)			\$1.50	
5/7	Sunova - util bill fee (MTS phone)			\$1.50	
5/25	Sunova - util bill fee (MTS internet)			\$1.50	
6/8	Sunova - util bill fee (MTS phone)			\$1.50	

*current charges only

SUB-TOTALS:	\$32.11	\$1,044.22 \$1,042.63	\$237.00
TOTAL AMOUNT OF EXPENSES			\$1,313.33 \$1,311.64