MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Wayne Ewasko		DATE PRE	TE PREPARED December 29, 2016			
FOR THE CONSTITUENCY OF		Y OF Lac du E	Bonnet				IAN 1 1 2017	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
12/16	PC Caucus - W	/pg C of C State of the Pro			\$99.22			
12/21		MB flags \$33.70 (PD)	C8/16			\$101.10		
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	DAV	DIDECT	SUB -	OTALS:			\$200.32	
PAY DIRECT			L	TOTAL A	AMOUNT OF E	XPENSES	\$200.32	

M.L.A. NAME Wayne Ewasko		Wayne Ewasko		DATE PREPARED _	Januar	ary 16, 2017		
FOR THE (CONSTITUENCY	OF Lac du Bonnet				2002		
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation		
1/16	MTS - Wireless	s Service			106.92			
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L	1		SUB -T	OTALS:	106.92			
		,		TOTAL AMOUNT OF	EXPENSES	\$106.92		

M.L.A.'s NAME FOR THE CONSTITUENCY OF		Wayne Ewask	Wayne Ewasko			January 18, 2017		
		OF Lac	Lac du Bonnet				1 8 2017	
Date (M/D)	Vendor	Description of Purch	hase/Purpose	· · · · · · · · · · · · · · · · · · ·	Office Space	Office Operation	Representation	
1/10	Crosstown Conv	venience- water		•		\$12.00		
1/12	Chicken Delight	- Lunch- Constituency	neeting				\$19.50	
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200 2 112 2			SUE	B -TOTALS:		\$12.00	\$19.50	
			\	TOTAL	_ AMOUNT OF E	XPENSES	\$31.50	

M.L.A.'s NAME		Wayne Ewasko DA		DATE PREPARED		January 4, 2017		
FOR THE	CONSTITUENCY	OF Lac du Bonnet				JAN 1	1 2017	
Date (M/D)	Vendor	ndor Description of Purchase/Purpose				Office Operation	Representation	
9/28	Rogers - rocket	hub				\$65.780 X		
10/6	Eastman Media	- domain reg. & email (CO)	5352553		William Committee and William Committee	\$210.00		
10/11	Talbot Marketing	g - shipping for souvenir golf ball	order			150 50V	745.28 V	
10/16	MTS phone (CC					\$190.19		
10/22	Beausejour & D	istrict Ducks Unlimited banquet -	1 tckt - 2	1 22/16			\$40.00	
10/23		ce renovation (CO)			\$432.29 .			
10/24	Kathy Wold Pho	to Service- family portrait for xma	as cards			124.30.	\$124.30	
10/27	Victoria Beach H	Herald - ad x 5 editions		\$393.75 🗸				
10/31	Mat Master - ma	at service (CO)	\$16.80 .	UCIE				
11/1	MTS - internet (CO)		¥	- \$30.05			
11/10	Clipper Weekly	- remembrance day ad				\$155.93 -		
11/13	St. Georges CD	C - Wpg. River Advocate rememl	ad		\$162.75			
10/14/11/5	Woodridge Map	ping Services - plaque for LDB Le					\$70.20 .	
11/16	MTS phone (CC))	フか	n Anvs	g.	\$174.06 .	*	
11/28	Pinawa Country	Club - ad sign				\$262.50 .		
11/30	Mat Master - ma	at service (CO)			\$33.61 •			
12/1	MTS Internet (C	O)			\$45.15 ·			
12/8	Lac du Bonnet (Curling Club - ad signage renewa			\$131.25			
12/12	St. Georges CD	C - Wpg River Advocate ad`			-	\$162.75 ·		
* minus late foe			SUB -TO	TALS:	\$482.70	\$2,000.63 21,08.78	\$280.73 156.43	
			n	TOTAL A	MOUNT OF EX	(DENSES	\$2.763.40	



M.L.A.'s NAME Wayne Ewas		ne Ewasko		_ DA	DATE PREPARED January 6, 2017				2017	
FOR THE CONSTITUENCY		OF	Lac du Bonnet			JAN 1 1 2017		2017		
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se			Office Space	Office Operation	R	epresentation ,
12/15	Standard Press	- office sup	plies					\$40.77		2 11 22 1890
12/15	Standard Press	- stationary	& office supplies	228	5085		100000	\$53.11		
12/13	Beausejour Cha	mber of Co	ommerce - xmas cele	bration	1 tck					\$35.00
12/16	MTS phone (CC	D)				200		\$173.28 .		
12/20	Bio-Static Syste	ms Ltd L	exmark copier lease	laviate de sala			-\$124.00	124.00		
12/22	Clipper Publishi	ng - ad		10-10-1				\$155.93	,	
12/22	St. Georges CD	C - Wpg. R	liver Advocate ad					\$136.50		
11/30	Sunova - November 2016 bank fees & interest						\$31.53		•	
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			SU	UB -TOTALS: \$124:0€		\$124:0 0	715.12 \$591.12		\$35.00	
			<u></u>		TOTAL	XPENSES		\$750.12		



M.L.A.'s NAME		Wayne Ewasko	-10000	DATE PREPARED December 1			18, 2016	
FOR THE CONSTITUENCY		OF Lac du E	Bonnet	-		DEC 10	2016	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
9/28	Country Bumkin	ıs/BigFellas-Breakfast-Co	onst. busine	۲ <u>۲</u>	\$ - \$ \		\$20.23 🚜	
12/3	Walmart- office	supplies				\$32.06	102410 - 101 102	
12/4	Crosstown Conv	venience- office water	20			\$12.00 /		
12/5	Country Bumkin	s/BigFellas-Lunch-Cons	t.business				\$13.84 .	
12/9	Superstore- office	ce supplies				\$47.00 ′		
12/14	Fannys Chinese	Food-lunch-Const bo	isiness				\$16.67 <i>'</i>	
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77.022 0					Carlo Car	442		
			SUE	3-TOTALS:		\$91.06	\$50.74	
'		<u></u>	TOTAL AMOUNT OF EXPENSES			\$141.80		