



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 18, 2016

FOR THE CONSTITUENCY OF Lac du Bonnet

**OCT 26 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	Co-op - cream (CO)			\$1.29	
7/11	Co-op - cream (CO)			\$1.29	
7/14	Co-op - cream (CO)			\$1.29	
7/20	Guardian - vinegar (CO)			\$4.45	
7/20	Dollar Tree - cleaning supplies (CO)			\$18.36	
7/20	Syl's Bazaar - microwave/coffee stand (CO)			\$26.65	
7/25	Co-op - cream (CO)			\$1.29	
7/27	Dollar Tree - wall hooks (CO)			\$1.41	
7/28	Co-op - cream (CO)			\$1.29	
8/2	Co-op - cream (CO)			\$1.29	
8/4	Co-op - cream (CO)			\$1.29	
8/5	Bergies - sugar cubes (CO)			\$5.98	
8/9	Bergies - cream (CO)			\$2.39	
8/15	Co-op - cream (CO)			\$1.29	
8/19	Co-op - cream (CO)			\$1.29	
8/29	Co-op - cream (CO)			\$1.29	
9/6	Co-op - cream (CO)			\$1.29	
9/12	Co-op - cream (CO)			\$1.29	
9/19	Co-op - cream (CO)			\$1.29	
<b>SUB -TOTALS:</b>				<b>\$76.01</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$76.01</b>	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Co-op - cream (CO)			\$1.29	
9/28	Co-op - cream, toilet paper (CO)			\$6.36	
9/29	Home Hardware - ceiling lights (CO)			\$16.92	
10/4	Co-op - cream (CO)			\$1.29	
10/11	Co-op - cream (CO)			\$1.29	
10/14	Dollar Tree - wall calendar (CO)			\$1.41	
10/17	Co-op - cream (CO)			\$1.29	
			SUB -TOTALS:	\$29.85	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$29.85</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED November 16, 2016  
FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service (for MLA & CA)			106.92	
SUB-TOTALS:				106.92	
TOTAL AMOUNT OF EXPENSES				\$106.92	



# MLA EXPENSE CLAIM

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M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 14, 2016

FOR THE CONSTITUENCY OF Lac du Bonnet

**NOV 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	MB Battery Dist Inc-	Laptop battery		\$67.24	
SUB -TOTALS:				\$67.24	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$67.24</b>



**MLA EXPENSE CLAIM**  
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 27, 2016

FOR THE CONSTITUENCY OF Lac du Bonnet

**NOV 02 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28		PC Caucus - Reel Pride program ad (PD)		<del>\$40.92</del>	
				40.62	
SUB-TOTALS:				<del>40.62</del> <del>\$40.92</del>	
<b>PAY DIRECT</b>				TOTAL AMOUNT OF EXPENSES <del>40.62</del> <del>\$40.92</del>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 15, 2016  
 FOR THE CONSTITUENCY OF Lac du Bonnet **NOV 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Crosstown Convenience-	water		\$12.00	
10/24	Costco-	coffee		\$38.99	
<b>SUB -TOTALS:</b>				\$50.99	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$50.99



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 20, 2016

FOR THE CONSTITUENCY OF Lac du Bonnet **OCT 26 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Rogers - laptop	<i>data plan</i>		\$67.80	
8/28	Rogers - laptop	<i>data plan</i>		<del>\$76.51</del> <i>67.80*</i>	
<i>9/7 8/31</i>	Talbot Marketing	- personalized golf balls			\$563.87
9/9	LDB Community Centre	- ad signage		\$100.00	
9/20	Red River Mutual	- office insurance (CO)		\$540.00	
9/30	Mat Master	- mat service (CO)	<i>16.80</i>	<del>\$16.80</del>	
10/1	MTS Internet	- (CO)		\$45.15	
10/5	MB Wildlife Federation	- 1 tckt to Wild at Heart Banquet Nov. 3rd			\$65.00
10/6	Clipper Publishing Corp.	- 1/8 pg Thanksgiving ad		\$165.78	
<i>8/16 10/17</i>	MTS phone	- Aug bill (CO) -		<del>\$659.90</del> <i>483.01</i>	
<i>9/16</i>	MTS	- phone (sept)		<i>176.89</i>	

*\* minus late charge*

SUB-TOTALS:	<i>16.80</i>	<i>1646.43</i> <del>\$1,665.94</del>	\$628.87
<b>TOTAL AMOUNT OF EXPENSES</b>			<i>2292.10</i> <del>\$2,294.81</del>