LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 21, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

NOV 3 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/30	TSC cust. # 0058346776 - 2 x office computers (CO)			$1,943.58	
		SUB -TOTALS:		$1,943.58	
			TOTAL AMOUNT OF EXPENSES		$1,943.58

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 14, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	PC Caucus - 1 tckt. WCC State of the Province Luncheon - DEC 7/17				$105.00
12/11	PC Caucus - 1000 Christmas cards			589.07	~~$589.07~~
12/12	PC Caucus - 4 flags *				$134.80
	Beausejour Legion - Remembrance Day				
	Powerview - Pine Falls Legion - Remembrance Day				
	Manigotagan - Remembrance Day				
	Lac du Bonnet Wildlife Assoc. - Annual Awards Banquet				
		SUB -TOTALS:		589.07	~~$828.87~~ ~~$694.07~~ 239.80
				TOTAL AMOUNT OF EXPENSES	~~$694.07~~ 828.87

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 29, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Co-op - cream (CO)			$1.29	
7/17	Dollar Tree - AA batteries (CO)			$1.41	
7/20	Co-op - cream (CO)			$1.29	
7/24	Co-op - cream / sun newspaper (CO)			$3.29	
7/31	Co-op - cream (CO)			$1.29	
8/~~8~~ 17	Guardian - 2 boxes blank envelopes (CO)			$5.60	
8/8	Co-op - cream (CO)			$1.29	
8/10	Co-op - bathroom tissue (CO)			$5.09	
8/21	Co-op - cream (CO)			$1.79	
8/24	Bergies - sugar cubes (CO)			$3.99	
8/29	Co-op - cream (CO)			$1.29	
8/31	Rexall - liquid paper (CO)			$4.20	
9/5	Co-op - cream (CO)			$1.29	
9/11	Co-op - cream (CO)			$1.29	
9/18	Co-op - cream (CO)			$1.29	
9/25	Co-op - cream (CO)			$1.29	
10/10	Co-op - cream (CO)			$1.29	
10/16	Co-op - bottled water for pre-budget town hall mtg				$7.86
10/~~17~~ 2	Co-op - cream / sugar cubes			$7.27	
		SUB -TOTALS:		$45.54	$7.86
		TOTAL AMOUNT OF EXPENSES			$53.40

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	MB Lacrosse Assoc. - ad in Team MB program			$250.00	
8/28	Town of LDB - Movie on the Beach ad			$100.00	
9/28	Rogers - rocket hub	wireless data plan		$67.80	
10/16	Bell MTS - phone (CO)			$184.86	
10/22	Photography by Kimberly Friesen –	Christ. card photo		$200.00	
10/26	Terry's Cleaning Services - office cleaning (CO)		$225.00		
10/28	Rogers - rocket hub	wireless data plan		~~$69.07~~ 67.80*	
10/30	BJ Handivan Inc. - brochure ad (nov/dec)			$36.75	
10/31	Mat Master - mat services (CO)		$34.62		
11/1	Tyndall Curling Club - ad	1 yr		$100.00	
11/1	Bell MTS - internet (CO)			$79.05	
11/3	St. Georges CDC - Remembrance ad (Wpg. River Advocate)			$162.75	
11/9	Clipper Publishing Corp. - 1/3 Remembrance ad (Clipper Weekly)			$92.92	
11/14	LDB Curling Club - ad	1 yr		$131.25	
11/16	Bell MTS - phone (CO)			~~$156.04~~ 183.10**	
11/20	Pinawa Golf & Country Club - ad	1 yr (curling rink)		$262.50	
11/23	Terry's Cleaning Services - office cleaning (CO)		$150.00		
11/26	London Drugs - juice drinks (CO)			$11.71	
12/6	MB Lodges & Outfitters - 1 tckt to banquet	DEC 11/17			$60.00
		SUB -TOTALS:	$409.62	~~$1,904.70~~ 1930.49	$60.00
				TOTAL AMOUNT OF EXPENSES	~~$2,374.32~~ 2400.11

* current charges
** incl. taxes

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 17, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 2 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	Costco- parade candy				$70.45
9/26	Crosstown Convenience- water			$12.00	
10/3	Cellular Care- cell phone accessories			$45.20	
11/13	Staples Canada- office supplies			$87.28	
11/5	Crosstown Convenience- water			$15.00	
		SUB -TOTALS:		$159.48	$70.45
			TOTAL AMOUNT OF EXPENSES		$229.93