



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 8, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

FEB 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/24	Kenora Thistles Store	personalized golf balls			\$451.77	
11/28	Rogers	rocket hub <i>data plan</i>		\$67.80		
11/30	Mat Master	mat service (CO)	\$51.93			
12/1	Bell MTS	internet (CO)		\$79.05		
12/1	Eastman Media	radio Christmas message <i>AD</i>		\$150.00		
<del>12/6</del>	<del>MB Lodges &amp; Outfitters</del>	<del>1 tckt to awards banquet</del> <i>DEC. 11/17</i>			<del>\$60.00</del>	
12/13	Costco	2 boxes coffee pods (CO)		\$77.28		
12/14	Canada Post	500 postage stamps (CO)		\$446.25		
12/15	St. Georges CDC	ad in Wpg River Advocate		\$162.75		
12/16	Bell MTS	phone (CO)		\$185.26		
12/20	Terry's Cleaning Service	office cleaning (CO)	\$175.00			
12/31	Nolan Thomas Playground Committee	2 tckts new year banquet			\$100.00	
12/31	Mat Master	mat service (CO)	\$17.31			
1/3	Green Oak Ventures	snow removal (CO)	\$56.25			
<i>* previously submitted</i>			SUB -TOTALS:	\$300.49	<span style="color: red;">1169.09</span> <del>\$1,168.39</del>	<span style="color: red;">551.77</span> <del>\$611.77</del>
TOTAL AMOUNT OF EXPENSES				<span style="color: red;">2021.35</span> <del>\$2,080.65</del>		



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

M.L.A. NAME Wayne Ewasko DATE PREPARED February 16, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	<del>BELL</del>	MTS - Wireless Service		110.10	
		(for MLA & CA)			
		PAY DIRECT			
SUB-TOTALS:				110.10	
TOTAL AMOUNT OF EXPENSES				\$110.10	



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

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 20, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

**FEB 21 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	Costco- printer ink			\$84.74	
12/5	Bison Cafe-Const. Lunch	<i>meeting</i>			\$63.50
SUB -TOTALS:				\$84.74	\$63.50
TOTAL AMOUNT OF EXPENSES				\$148.24	