



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/19	Costco	Tea and coffee		\$83.87	
SUB -TOTALS:				\$83.87	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$83.87</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 31, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Crosstown Convenience	water		\$12.00	
8/2	Canadian Tire	tower organizer-office	<del>-\$31.63</del>	31.63	157.16
8/28	Costco	<del>parade</del> <sup>office</sup> supplies and candy <sub>for parade</sub>		38.99	<del>\$196.15</del>
SUB -TOTALS:			<del>-\$31.63</del>	82.62 \$12.00	157.16 \$196.15
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$239.78</b>	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED September 1, 2017

SEP 06 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Costco- coffee			\$38.99	
SUB -TOTALS:				\$38.99	
TOTAL AMOUNT OF EXPENSES				\$38.99	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

**SEP 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Crosstown Convenience	water		\$12.00	
6/8	Tim Hortens	coffee and donuts- constituency <i>business-meeting</i>			\$28.82
6/26	Costco	parade supplies and candy-constituency			\$187.31
6/30	Costco	parade candy-constituency			\$21.67
SUB -TOTALS:				\$12.00	\$237.80
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$249.80</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 31, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Wanipigow School	grad bursary - Frontier School Division			\$200.00
6/30	Talbot Marketing	- personalized golf balls			\$563.87
7/10	St. Georges CDC	- Health & Wellness booklet ad		\$262.50	
7/26	Pinawa Community Dev. Corp.	- Pinawa Discover Guide ad		\$160.00	
7/28	Rogers	- rocket hub <i>data plan</i>		<del>\$69.16</del>	
7/31	Mat Master	- mat service (CO)	\$35.26	<del>67.80</del> *	
8/1	MTS	- internet (CO)		\$73.40	
<i>6/14</i> 8/1	Victoria Beach Herald	- ad in 9 issues		\$614.25	
8/13	St. Georges CDC	- 4P Festival booklet ad		\$262.50	
<i>* minus late fee</i>			SUB-TOTALS:	\$35.26	<del>\$1,441.81</del> <span style="color: red; font-weight: bold;">1440.45</span>
				TOTAL AMOUNT OF EXPENSES	<del>\$2,240.94</del> <span style="color: red; font-weight: bold;">2239.58</span>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	<del>BELL</del> MTS - Wireless Service			213.25	
		(for MLA & CA)			
PAY DIRECT					
SUB -TOTALS:				213.25	
TOTAL AMOUNT OF EXPENSES				\$213.25	