



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Wayne Ewasko DATE PREPARED December 18, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/8	Bison Cafe-	Lunch- L/C			\$18.00
11/6	Bison Cafe-	Lunch as per attached- Const.			\$64.00
11/13	Le Beau Cafe-	lunch- Const			\$14.00
11/12	Tim Hortons- Hortons	Timbits <i>for Pre-Budget Consultation</i>			\$18.18
11/12	Drifter's Inn LdB-	Dinner- Const			\$38.59
SUB -TOTALS:					\$152.77
TOTAL AMOUNT OF EXPENSES					\$152.77



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LEGISLATIVE
ASSEMBLY

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	Cellicon-St Vital Center-	cellphone supplies- C		\$70.63	
12/3	Costco-	coffee for the office- C		\$38.99	
SUB -TOTALS:				\$109.62	
TOTAL AMOUNT OF EXPENSES					\$109.62



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3		PC Caucus - Wpg. Chamber State of the Prov. - 1 tckt - <i>Dec. 6/18</i>			\$105.00
12/3		PC Caucus - MB Chamber of Com. - 1 tckt - <i>Nov. 28/18</i>			\$51.97
12/12		PC Caucus - 300 Christmas cards & Env. (PD)		<i>163.91</i>	\$163.91
12/12		PC Caucus - 2 MB Flags (1 Manigotagan Community Centre)*			\$74.42
		(1 - Burgoyne Station Seniors Complex Anniv. Beausejour)			
		<i>* Métis culture celebration</i>			
SUB-TOTALS:				<i>163.91</i>	<i>231.39</i> \$395.30
PAY DIRECT				TOTAL AMOUNT OF EXPENSES	\$395.30



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

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless Service			110.70	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				110.70	
TOTAL AMOUNT OF EXPENSES				\$110.70	



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 29, 2018

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DEC 03 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'MB Chambers of Commerce breakfast - 1 tckt - Nov 1/18' with a value of \$51.98. Summary row: SUB-TOTALS: \$51.98. Total Amount of Expenses: \$51.98.

PAY DIRECT



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M.L.A. NAME Wayne Ewasko DATE PREPARED December 10, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Fanny's Chinese Food-	Constituency <i>business meeting</i>			\$15.20
SUB -TOTALS:					\$15.20
TOTAL AMOUNT OF EXPENSES					\$15.20



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 3, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Dollar Tree	paper towel, 2 pkg. file folders (CO)		\$4.24	
10/16	Rexall	Lithium AA batteries (CO)		\$13.50	
10/18	Beausejour Co-op	cream, Wpg. Free Press (CO)		\$2.80	
10/22	Beausejour Co-op	cream (CO)		\$1.29	
10/25	Beausejour Co-op	Decaf coffee pods (CO)		\$9.49	
10/26	Beausejour Co-op	cream (CO)		\$1.29	
10/29	Beausejour Co-op	cream (CO)		\$1.29	
11/1	Staples	file folders (CO)		\$23.49	
11/5	Beausejour Co-op	decaf coffee pods, cream (CO)		\$8.28	
11/12	Beausejour Co-op	cream (CO)		\$1.29	
11/20	Beausejour Co-op	cream (CO)		\$1.29	
11/27	Beausejour Co-op	decaf coffee pods (CO)		\$6.99	
12/3	Dollar Tree	xmas decorations (CO)		\$11.35	
SUB-TOTALS:				\$86.59	
TOTAL AMOUNT OF EXPENSES					\$86.59



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 29, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	21st Century Awards - plaque	for LDB Wildlife Assoc.			\$78.62
11/8	Clipper Publishing Corp	- Remembrance Day ad		\$155.93	
11/8	St. Georges CDC	- Remembrance Day ad Wpg River Advocate		\$162.75	
11/8	Clipper Publishing Corp	- Pre-Budget Mtg ad		\$154.88	
10/11	St. Georges CDC	- Evening with MLA ad		\$107.10	
11/13	LDB Community Centre Inc	- hall rental pre-budget mtg <i>insurance SERVICE</i>		-\$177.00	27.00
11/16	Pinawa Golf & Country Club	- curling club ad signage		\$262.50	
11/15	Chicken Delight	- lunch mtg			\$29.70
11/22	Terry's Cleaning Services (CO)		150.00		\$150.00
11/17	Mooswa Lake Snowriders	- 1 tckt to Gala dinner - <i>Nov. 17/18</i>			\$40.00
<i>11/1</i>	<i>Bell MTS - Internet</i>			<i>84.70</i>	
SUB -TOTALS:			<i>150.00</i>	<i>1077.86</i> \$1,020.16	<i>175.32</i> -\$298.32
TOTAL AMOUNT OF EXPENSES				<i>1403.18</i> \$1,318.48	