



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 30, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	The Sizzling Pot-	Breakfast constituency <i>business mtg</i>			\$20.32
4/18	Tim Hortons-	mtg- constit. <i>business mtg</i>		\$8.99	<i>8.99</i>
4/17	Costco-	coffee		\$35.99	
4/30	Coop-office mtg-	Constit. <i>business mtg</i>		\$11.78	<i>11.78</i>
SUB -TOTALS:				<i>35.99</i> \$56.76	<i>41.09</i> \$20.32
TOTAL AMOUNT OF EXPENSES					\$77.08



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 12, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Crosstown Convenience-	water		\$15.00	
3/2	CountryBumkins/BigFellas-	Lunch Const. <i>business meeting</i>			\$19.21
3/10	<i>Fund</i> Ticket Zabava- <i>raiser</i>	<i>March 10/18</i>			\$20.00
SUB -TOTALS:				\$15.00	\$39.21
TOTAL AMOUNT OF EXPENSES					\$54.21



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 12, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	PC Caucus - MB pins (1300)				\$463.00
5/2	PC Caucus - Insurance Brokers Assoc. of MB Pres. Dinner - 1 tckt				\$200.00
		<i>- April 26 / 18</i>			
SUB -TOTALS:					\$663.00
PAY DIRECT					
TOTAL AMOUNT OF EXPENSES					\$663.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 25, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Crosstown Convenience-	water constituency office		\$15.00	
6/25	Breakfast- Shooter's Family Restaurant-	Legislative <i>bus. meeting</i>			\$23.62
6/25	Costco-	parade candy		-\$274.69	<i>274.69</i>
SUB -TOTALS:				<i>15.00</i> -\$289.69	<i>298.31</i> -\$23.62
TOTAL AMOUNT OF EXPENSES				\$313.31	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 21, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/28	Rogers - rocket hub	<i>data plan</i>		\$67.80		
5/1	Bell MTS Internet (CO)			\$79.05		
5/8	Eastman Tourism	- 1/8 pg ad tourism guide		\$215.25		
5/10	St. Georges CDC	- 1/4 pg Mother's Day ad Wpg River Advocate		\$162.75		
5/10	Selkirk Biz	- Speaker Series registration - <i>1 ticket (May 10/18)</i>			\$30.00	
5/10	Clipper Publishing Corp.	- mother's day ad in Clipper weekly		\$223.85		
5/15	Carnation Corner Plus	- sympathy flowers - <i>Margaret Murray Hobbs</i>			\$143.70	
5/16	BellMTS phone (CO)			\$191.01		
5/24	Terry's Cleaning Services	- office cleaning (CO)	\$150.00			
5/24	Clipper Publishing Corp	- 1/4 pg ad LDB Living magazine		\$236.25		
5/28	Rogers - rocket hub	<i>data plan</i>		\$67.80		
5/31	Mat Master	- mat service (CO)	\$35.66			
6/1	Bell MTS Internet	- (CO)		\$84.70		
6/3	Boreal Shores Art Tour Inc.	- 1/2 pg ad in brochure		\$200.00		
6/4	Staples	- 1 box labels (CO)		\$50.74		
6/11	21st Century Awards	- 7 grad plaques - <i>* Taylor Duffault / Mandy Hope</i>			\$407.11	
6/19	Canada Post	- xpresspost		\$18.80		
6/20	Canada Post	- <i>postage</i>		\$33.87		
6/21	Terry's Cleaning Services	- office cleaning (CO)	\$75.00			
<i>* Johanna Nast - Koll / Tanin Maningway Daytona Bonneau - Monroes / Madeline Rose Timant Hannah Marie Ingram</i>			SUB -TOTALS:	\$260.66	\$1,631.87	\$580.81
TOTAL AMOUNT OF EXPENSES				\$2,473.34		

