



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/24	PC Caucus PD - MB Chamber breakfast 1 tckt	- April 24/18			\$49.87	
SUB-TOTALS:					\$49.87	
PAY DIRECT					TOTAL AMOUNT OF EXPENSES	\$49.87



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 26, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	PC Caucus - Vinyl Diploma Folders (200) CO				\$970.00
SUB -TOTALS:					\$970.00
PAY DIRECT					TOTAL AMOUNT OF EXPENSES \$970.00



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	Victoria Beach Community Centre	arena sign		\$180.00	
2/26	CPTC	program ad		\$525.00	
2/27	Beausejour Handivan	brochure ad		\$36.75	
2/28	Mat Master	mat service (CO)	\$34.62		
2/28	Rogers	rocket hub <i>data plan</i>		\$67.80	
3/1	Bell MTS	internet (CO)	19.69*	\$79.05	
3/7	Green Oak Ventures	snow removal (CO)	\$18.75		
3/7	Beausejour Lions Club	ad signage		\$100.00	
3/16	Bell MTS	phone (CO)		\$188.75	
3/22	Canada Post	stamps (CO)		\$1,338.75	
3/28	Terry's Cleaning Services	(CO)	\$225.00		
3/28	Rogers	rocket hub <i>data plan</i>		\$67.80	
3/29	Clipper Publishing Corp.	Easter ad		\$106.05	
3/29	L. Chabot Ent. Ltd.	1 tckt. Red River Basin Fish Dinner Gala <i>March 22/18</i>			\$65.00
3/30	St. Georges CDC	Easter ad in Wpg. River Advocate		\$162.75	
3/31	Mat Master	mat service (CO)	\$17.31		
4/1	Bell MTS	internet (CO)		\$69.95	

**incl. GST
▲ transferred to 2018-19 claim form*

SUB-TOTALS:	296.68 296.62	2,922.65 2,852.70	\$65.00
TOTAL AMOUNT OF EXPENSES			\$3,283.33 3,214.32

