



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 10, 2018
OCT 16 2018
FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Rogers Wireless - Rocket Hub	<i>data plan</i>		\$67.80	
7/31	Mat Master - mat services (CO)		\$35.66		
8/1	BellMTS - Internet (CO)			\$84.70	
8/16	BellMTS - Phone (CO)			\$186.16	
8/16	St. Georges CDC - 4P Festival program ad			\$262.50	
8/21	21st Century Awards - Plaque for 25th Anniv. of Double B Rodeo				\$81.32
8/28	Rogers Wireless - Rocket Hub	<i>data plan</i>		\$67.80	
8/30	Terry's Cleaning Services - office cleaning (CO)		\$225.00		
8/31	Mat Master - mat services (CO)		\$35.66		
8/31	Beausejour Handivan - brochure ad			\$36.75	
8/31	Granite Hills Golf Club - ad signage for His & Hers Golf Tourn.			\$250.00	
9/1	BellMTS - Internet (CO)			\$84.70	
9/11	Red River Mutual	insurance renewal		\$572.40	
9/16	BellMTS - Phone (CO)			\$202.31	
9/25	The Standard Press - <i>Bin</i> With my compliments cards (re-stock)			154.81	154.81
9/26	Terry's Cleaning Services - office cleaning (CO)		\$150.00		
9/30	Mat Master - mat services (CO)		\$17.83		
8/31	Sunova CU - bank fees			\$48.85	
9/30	Sunova CU - bank fees			37.12	
SUB -TOTALS:			\$464.15	1,901.09 2055.11	236.13 81.32
TOTAL AMOUNT OF EXPENSES				2,601.37 2600.58	

I CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF AUTHORIZED CONSTITUENCY EXPENSES INCURRED BY ME AND THAT TO THE BEST OF MY KNOWLEDGE THE EXPENSES ARE PROPERLY PAYABLE UNDER THE MEMBERS' ALLOWANCES REGULATION

MLA's Signature: *[Signature]*

Office Use Only

Claim No. 125441

Document No. 123791400

Certified Correct: *[Signature]* Approved: *[Signature]*

