



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 22, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

JAN 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Crosstown Convenience-	Water -C		\$15.00	
12/2	Knights of Columbus-	dinner- C <i>1 ticket - DEC 2/19</i>			\$25.00
SUB -TOTALS:				\$15.00	\$25.00
TOTAL AMOUNT OF EXPENSES					\$40.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	Factory Direct-	car Phone holder, <i>coffee,</i> hooks- C/L		\$27.93	
1/4	Cellicon-	Iphone case- C/L		\$39.19	
1/8	Stella's Cafe and Bakery-	dinner- C/L <i>meeting</i>			\$36.68
1/10	Annette's Beausejour-	lunch-C <i>meeting</i>			\$33.25 <i>32.95</i>
1/11	Crosstown Convenience-	water- C		\$15.00	
1/17	Oscar's Deli-	breakfast- C/L <i>meeting</i>			\$25.76
1/21	Canadinns Brandon- Tavern-	lunch- L <i>meeting</i>			\$41.17
SUB -TOTALS:				\$82.12	\$136. 86 <i>56</i>
TOTAL AMOUNT OF EXPENSES					\$218. 98 <i>68</i>



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 14, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

JAN 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	Eastman Media	Domain reg. website host & email 1 yr. (CO)		\$200.00	
11/1	Beausejour Lions	calendar ad		• \$85.00	
11/1	Tyndall Curling Club	ad signage renewal		• \$100.00	
11/16	Bell MTS	phone (CO)		• \$189.73	
11/19	MB Lodges & Outfitters	1 tckt AGM banquet - <i>Dec 9/19</i>			• \$65.00
11/28	Terry's Cleaning Services	office cleaning (CO)		• \$150.00	
11/28	Rogers	data plan (CO)		• \$67.20	
12/1	Bell MTS	internet (CO)		• \$95.15	
12/5	Standard Press	300 Christmas Cards & env.		• <i>165.04</i>	-\$165.04
12/7	Dawson Trail Dispatch	christmas ad		• \$299.25	
<i>12/16/19</i>	Kids Snowflake Bazaar	ad signage (banner)		• \$150.00	
12/16	Bell MTS	phone (CO)		• \$187.26	
12/19	Clipper Publishing Corp.	Christmas ad		• \$159.86	
12/28	Rogers	data plan (CO)		- \$67.20	
12/30	Terry's Cleaning Services	office cleaning (CO)	• \$150.00		
12/30	Beausejour Handivan	brochure ad		• \$36.75	
12/31	Mat Master	office mat service (CO)	• \$18.15		
11/30	Sunova	bank fees & debit interest		• \$35.51	
12/31	Sunova	bank fees & debit interest		• \$37.04	

* previously claimed

SUB -TOTALS:	<i>168.15</i> -\$318.15	<i>1874.99</i> -\$1,709.95	<i>65.00</i> -\$230.04
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TOTAL AMOUNT OF EXPENSES	<i>2108.14</i> -\$2,258.14
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