



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 28, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 04 2020

| Date<br>(M/D)                   | Vendor                  | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation        |
|---------------------------------|-------------------------|---------------------------------|-----------------|---------------------|-----------------------|
| 2/23                            | Staples-                | office supplies                 |                 | \$191.99            |                       |
| 2/27                            | Staples-                | office supplies                 |                 | \$113.11            |                       |
| 2/17                            | Crosstown Convenience-  | water- C                        |                 | \$15.00             |                       |
| 1/7                             | Colin's House-          | lunch-C                         |                 |                     | \$29.12               |
| 1/28                            | Cynthia's Corner Store- | lunch-C                         |                 |                     | \$29.85               |
| 2/28                            | Colin's House-          | lunch-C                         |                 |                     | \$35.29               |
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| SUB -TOTALS:                    |                         |                                 |                 | \$320.10            | \$94.26 <sup>4</sup>  |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                         |                                 |                 |                     | \$414.36 <sup>4</sup> |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED March 4, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 04 2020

| Date (M/D)               | Vendor                  | Description of Purchase/Purpose          | Office Space | Office Operation | Representation |
|--------------------------|-------------------------|--|--------------|------------------|----------------|
| 1/24                     | Blue Haze BBQ Catering- | lunch- <i>meeting w. const. business</i> |              |                  | \$28,50.       |
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| SUB-TOTALS:              |                         |  |              |                  | \$28,50        |
| TOTAL AMOUNT OF EXPENSES |                         |  |              |                  | \$28,50        |



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED March 19, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 19 2020

| Date (M/D)               | Vendor                              | Description of Purchase/Purpose    | Office Space | Office Operation | Representation |
|--------------------------|-------------------------------------|------------------------------------|--------------|------------------|----------------|
| 3/5                      | Food Systems Management-            | <i>meeting re. Leg business</i>    |              |                  | \$15.68        |
| 3/14                     | Lymphedema Association of Manitoba- | Symposium Ticket <i>mmw 6/2020</i> |              |                  | \$50.00        |
| 3/16                     | Smitty's Restaurant- Breakfast-C/L  | <i>meeting</i>                     |              |                  | \$22.36        |
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| SUB -TOTALS:             |                                     |                                    |              |                  | \$88.04        |
| TOTAL AMOUNT OF EXPENSES |                                     |                                    |              |                  | \$88.04        |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED March 16, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

| Date<br>(M/D)            | Vendor                                   | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|--|---------------------------------|-----------------|---------------------|----------------|
| 3/16                     | Bell MTS - Wireless service for MLA & CA |                                 |                 | 97.00               |                |
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| SUB -TOTALS:             |  |                                 |                 | 97.00               |                |
| TOTAL AMOUNT OF EXPENSES |  |                                 |                 | \$ 97.00            |                |



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 26, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

**APR 8 2 2020**

| Date (M/D) | Vendor    | Description of Purchase/Purpose                 | Office Space | Office Operation  | Representation |
|------------|-----------|---|--------------|-------------------|----------------|
| 12/2       | Red Apple | 2 x pkg AA batteries, LED xmas lights (CO)      |              | \$12.89           |                |
| 12/9       | Co-op     | 1 decaf coffee pods, milk (CO)                  |              | \$10.98           |                |
| 12/18      | Co-op     | decaf coffee pods (CO)                          |              | \$5.99            |                |
| 1/6        | Co-op     | cream (CO)                                      |              | \$1.29            |                |
| 1/13       | Co-op     | cream (CO)                                      |              | \$1.29            |                |
| 1/14       | Co-op     | decaf coffee pods (CO)                          |              | \$5.99            |                |
| 1/20       | Co-op     | toilet paper (CO)                               |              | \$8.95            |                |
| 1/27       | Co-op     | decaf coffee pods, cream (CO)                   |              | \$7.28            |                |
| 2/4        | Red Apple | certificate frame (CO) 35th Brokenhead Ag Conf. |              | <del>\$3.36</del> | <b>3.36</b>    |
| 2/5        | Red Apple | sympathy card                                   |              |                   | \$2.78         |
| 2/10       | Co-op     | cream (CO)                                      |              | \$1.29            |                |
| 2/18       | Co-op     | decaf coffee pods, cream (CO)                   |              | \$7.33            |                |
| 2/24       | Co-op     | cream (CO)                                      |              | \$1.29            |                |
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|  | SUB -TOTALS: |  | <b>64.57</b><br><del>\$67.93</del> | <b>6.14</b><br><del>\$2.78</del> |
|--|--------------|--|------------------------------------|----------------------------------|

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| <b>TOTAL AMOUNT OF EXPENSES</b> | <b>\$70.71</b> |
|---------------------------------|----------------|



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 1, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

APR 02 2020

| Date<br>(M/D)            | Vendor   | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|--|---------------------------------|-----------------|---------------------|----------------|
| 2/29                     | Sunova - bank fees & debit interest (Feb/2020) |                                 |                 | \$45.76             |                |
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| SUB -TOTALS:             |  |                                 |                 | \$45.76             |                |
| TOTAL AMOUNT OF EXPENSES |  |                                 |                 | \$45.76             |                |



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 1, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

APR 02 2020

| Date (M/D)               | Vendor                       | Description of Purchase/Purpose               | Office Space | Office Operation                 | Representation |
|--------------------------|------------------------------|---|--------------|----------------------------------|----------------|
| 1/3                      | Town of Powerview-Pine Falls | - ad sign for arena                           |              | \$200.00                         |                |
| 1/4                      | LDB Lions Club               | - ad in community events guide                |              | \$115.00                         |                |
| 1/6                      | EESS                         | - program ad for prov. curling championships  |              | \$200.00                         |                |
| 1/28                     | Rogers                       | - data plan (CO)                              |              | \$67.20                          |                |
| 2/1                      | Bell MTS                     | - Internet (CO)                               |              | \$100.75                         |                |
| 2/3                      | La Broquerie Sports Club     | - Peewee Female Prov. program ad              |              | \$50.00                          |                |
| 2/6                      | Clipper Publishing Corp      | - Whitemouth River Valley Guide ad            |              | \$236.25                         |                |
| 2/6                      | St. Georges CDC              | - Winterfest insert ad in Wpg. River Advocate |              | \$52.50                          |                |
| 2/8                      | Dawson Trail Dispatch        | - Beaver Days ad                              |              | \$73.50                          |                |
| 2/10                     | St. Georges CDC              | - 1 yr. subscription Wpg. River Advocate      |              | \$47.73                          |                |
| 2/16                     | Bell MTS                     | - phone (CO)                                  |              | \$199.41                         |                |
| 2/18                     | South Beach Casino           | - FML mtg. & present. - room/bev./AV/grat. *  |              | <del>\$607.65</del>              | 218.40         |
| 2/18                     | Beausejour Handivan Inc.     | - brochure ad                                 |              | \$36.75                          |                |
| 2/20                     | Terry's Cleaning Services    | - office cleaning (CO)                        | \$150.00     |                                  |                |
| 2/28                     | Rogers                       | - data plan (CO)                              |              | \$67.20                          |                |
| 2/29                     | Mat Master                   | - mat service (CO)                            | \$18.15      |                                  |                |
| 3/1                      | Bell MTS                     | - internet (CO)                               |              | \$100.75                         |                |
| 3/12                     | CPTC                         | - program ad                                  |              | \$525.00                         |                |
| 3/19                     | Terry's Cleaning Services    | - office cleaning (CO)                        | \$150.00     |                                  |                |
| SUB-TOTALS:              |                              |   | \$318.15     | 2439.54<br><del>\$2,673.69</del> | 218.40         |
| TOTAL AMOUNT OF EXPENSES |                              |   |              | 2976.09<br><del>\$2,991.84</del> |                |

\*not eligible