



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED November 13, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

NOV 13 2019

| Date (M/D)                      | Vendor                          | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------------------------------|---------------------------------|--------------|------------------|----------------|
| 10/24                           | Annette's - lunch- C            | <i>meeting</i>                  |              |                  | \$34.84        |
| 10/25                           | Crosstown Convenience- water -C |                                 |              | \$15.00          |                |
| 10/30                           | Pony Corral- Lunch- C/L         | <i>meeting</i>                  |              |                  | \$35.84        |
|                                 |                                 |                                 |              |                  |                |
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|                                 |                                 |                                 |              |                  |                |
| SUB -TOTALS:                    |                                 |                                 |              | \$15.00          | \$70.68        |
| <b>TOTAL AMOUNT OF EXPENSES</b> |                                 |                                 |              |                  | <b>\$85.68</b> |



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 23, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 23 2019

| Date (M/D)               | Vendor                            | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------------------|---------------------------------|--------------|------------------|----------------|
| 9/15                     | Garson Sacred Heart fundraiser- C | SEPT 15/19                      |              |                  | \$20.00        |
|                          |                                   |                                 |              |                  |                |
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| SUB -TOTALS:             |                                   |                                 |              |                  | \$20.00        |
| TOTAL AMOUNT OF EXPENSES |                                   |                                 |              |                  | \$20.00        |