



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED January 16, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell <i>Mobile</i>	- Wireless service for MLA & CA		80.25	
	PAY DIRECT				
SUB -TOTALS:				80.25	
TOTAL AMOUNT OF EXPENSES					\$ 80.25



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 11, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

FEB 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/3	Beausejour Lions Club	Calendar ad		\$85.00	
11/28	Rogers	Data Plan (CO)		\$136.42	
12/1	BellMTS	internet (CO)		\$100.75	
12/1	Eastman Media	Domain registration & email hosting (CO)		\$200.00	
12/14	PH Stairs	computer set-up IT service (CO)		\$420.00	
12/16	Bell MTS	phone (CO)		\$213.25	
12/19	St. Georges CDC	Wpg. River Advocate Christmas ad		\$99.75	
12/23	Terry's Cleaning Service	office cleaning (CO)	\$150.00		
12/24	Clipper Publishing Corp.	Clipper Weekly Christmas ad		\$158.81	
12/28	Rogers	data plan (CO)		\$2.28	
12/31	Mat Master	mat service (CO)	\$18.15		
1/1	BellMTS	internet (CO)		\$100.75	
1/4	LDB Lions	Community Events Guide ad		\$115.00	
1/16	BellMTS	phone (CO)		\$216.14	
1/21	Terry's Cleaning Service	office cleaning (CO)	\$150.00		
1/31	Mat Master	mat service (CO)	\$18.15		
12/31	Sunova	Dec. bank fees & debit interest		\$38.05	
1/3	Sunova	Jan. bank fees/debit interest + 100 chqs (CO Jan13)		\$59.92	
			SUB -TOTALS:	\$336.30	
				1942.92	
				\$1,946.12	
TOTAL AMOUNT OF EXPENSES					2279.22 \$2,282.42



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 17, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

FEB 17 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/5	Lees Village Restaurant-Lunch-	<i>meeting re Const business</i>			\$23.91
2/12	Colin's House- Lunch-	<i>meeting re Const business</i>			\$26.88
<i>2/13</i>	Apple Icloud Storage-	February C/L		\$1.35	
SUB -TOTALS:				\$1.35	\$50.79
TOTAL AMOUNT OF EXPENSES					\$52.14



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FEB 17 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Crosstown Convenience	supplies-C/L		\$15.00	
1/14	Chicken Delight	Lunch- <i>- meeting re const business</i>			\$20.15
1/22	Tim Horton's	Lunch- <i>- meeting re const business</i>			\$11.18
1/30	Costco	coffee-C/L		\$36.99	
<i>12/13</i>	Apple	Icloud Storage- December C/L		\$1.35	
<i>1/13</i>	Apple	Icloud Storage- January C/L		\$1.35	
SUB -TOTALS:				\$54.69	\$31.33
TOTAL AMOUNT OF EXPENSES					\$86.02