



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED December 15, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/26	Terry's Cleaning Services - office cleaning (CO)		\$150.00		
11/30	Mat Master - mat service (CO)		\$18.15		
12/5	Dawson Trail Dispatch - Christmas ad			\$250.95	
12/16	Staples Canada - envelopes			\$61.58	
10/31	Sunova - bank fees & debit interest (Oct/20)			\$41.89	
11/30	Sunova - bank fees & debit interest (Nov/20)			\$33.33	
SUB -TOTALS:			\$168.15	\$387.75	
TOTAL AMOUNT OF EXPENSES					\$555.90



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DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/28	Rogers - Data plan (CO)			• \$67.20		
10/1	BellMTS - Internet (CO)			• \$100.75		
10/1	LDB & District Arena - Signage renewal			\$262.50		
10/5	Photography by Kimberley - <i>photo session</i> for xmas card			• \$200.00		
10/6	St. Georges CDC - Thanksgiving ad (Wpg River Advocate)			• \$99.75		
10/8	Clipper Publishing Corp.- Thanksgiving ad			• \$158.81		
10/10	Dawson Trail Dispatch - Thanksgiving ad			• \$250.95		
10/14	Red River Mutual - Office insurance renewal (CO)			• \$530.00		
10/16	BellMTS - Phone (CO)			• \$194.33		
10/28	Rogers - Data plan (CO)			• \$67.20		
10/29	Terry's Cleaning Services - office cleaning (CO)		• \$225.00			
10/30	St. Georges CDC - Remembrance Day ad (Wpg River Advocate)			• \$99.75		
10/31	Mat Master - mat service (CO)		• \$36.30			
11/1	BellMTS - Internet (CO)			• \$100.75		
11/5	Clipper Publishing Corp. - Remembrance Day ad			\$158.81		
11/7	Dawson Trail Dispatch - Remembrance Day ad			\$260.95 250.95		
11/16	BellMTS - Phone (CO)			• \$221.76		
* 11/16	PC Caucus - Certificate folders (pay direct)				\$307.00	
11/18	RCL Pine Falls Branch #64 - virtual wreath				\$60.00	
* Transferred to separate claim			SUB -TOTALS:	\$261.30	2763.51 2,773.51	60.00 367.00
TOTAL AMOUNT OF EXPENSES					3084.81 3,401.81	



MLA EXPENSE CLAIM
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 9, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

JAN 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Chicken Delight	Meeting re Constituency business			\$20.40
12/11	Chicken Delight	Meeting re Constituency business			\$22.40
12/15	Costco	office supplies-C/L		\$47.59	
12/23	Fanny's Chinese	Meeting re Constituency business		\$20.05	20.05
SUB -TOTALS:				47.59 \$67.64	62.85 \$42.80
TOTAL AMOUNT OF EXPENSES				\$110.44	