







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 7, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Victoria Beach Herald	season ad (Jun 26 - Aug 21)		\$642.60	
6/30	St. Georges CDC	1/8 pg Grad ad / 1/4 pg Destinations Mag. ad		\$414.75	
7/28	Rogers	data plan (CO)		\$69.15	
7/31	Mat Master	mat service (CO)	\$18.15		
8/1	BellMTS	Internet (CO)		\$100.75	
8/14	RM of LDB	2020 Eastern Mun. Golf Tourn. ad signage		\$250.00	
8/16	BellMTS	Phone (CO)		\$218.85	
8/20	Terry's Cleaning Services	office cleaning (CO)	\$150.00		
8/21	St. Georges Hist. Soc. Inc.	Heritage Museum golf - ad signage		\$150.00	
8/28	Rogers	data plan (CO)		\$67.20	
8/31	Mat Master	mat service (CO)	\$18.15		
9/1	BellMTS	Internet (CO)		\$100.75	
9/5	Dawson Trail Dispatch	1/5 portion Anniversary MLA grp ad		\$177.45	
9/16	BellMTS	Phone (CO)		\$207.09	
9/17	Terry's Cleaning Services	office cleaning (CO)	150.00	<del>\$150.00</del>	
9/17	LDB Community Centre	Rod Demoline Golf ad signage		\$100.00	
9/30	Town of Beausejour	Sungro Curling rink/Arena sign renewal		\$420.00	
10/1	Clipper Publishing Corp.	printing of new Lthd (1000)		\$338.24	
7/31	Sunova	Bank fees & debit interest (July 2020)		\$33.02	

\*current charges

	SUB-TOTALS:	336.30	<del>\$186.30</del>	3287.90	<del>\$3,439.85</del>
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>3624.20</b>	<del>\$3,626.15</del>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 24, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	Chicken Delight- Const	<i>business meeting</i>			\$20.40
8/26	Shooters Family Restaurant-Const/Leg	<i>business meeting</i>			\$26.33
8/27	LeBeauCafe and Fudgerie- Const	<i>business meeting</i>			\$25.08
8/30	<i>Sunova - Bank fees</i>			<i>39.62</i>	
9/30	<i>Sunova - Bank fees</i>			<i>26.61</i>	
SUB -TOTALS:				<i>66.23</i>	\$71.81
TOTAL AMOUNT OF EXPENSES					<i>138.04</i> <del>\$71.81</del>