



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 4, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Sunova - Feb. bank fees & debit interest			• \$30.28	
3/31	Sunova - March bank fees & debit interest			• \$27.87	
SUB -TOTALS:				\$58.15	
TOTAL AMOUNT OF EXPENSES				\$58.15	



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2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 27, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 11 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/27	Bio-Static Systems Ltd.	annual service photocopier (CO)		\$392.00		
1/28	Rogers	data plan (CO)		\$67.20		
2/1	BellMTS	internet (CO)		\$100.75		
2/16	BellMTS	phone (CO)		\$227.00		
2/18	Terry's Cleaning Services	office cleaning (CO)	\$150.00			
2/28	Mat Master	mat service (CO)	\$18.15			
2/28	Rogers	data plan (CO)		\$84.00		
3/1	BellMTS	internet (CO)		\$100.75		
3/6	Dawson Trail Dispatch	Easter ad		\$257.25		
3/16	BellMTS	phone (CO)		\$195.98		
3/18	Terry's Cleaning Services	office cleaning (CO)	\$150.00			
3/28	Rogers	data plan (CO)		\$67.20		
3/29	Canada Post	1000 stamps (CO)		\$966.00		
* 4/1	Clipper Publishing Corp.	Easter ad		\$158.81		
* 4/1	BellMTS	internet (CO)		\$100.75		
* 4/7	Dawson Trail Dispatch	MB-150 honourees ad		\$157.50		
* 4/16	BellMTS	phone (CO)		\$209.87		
x 4/23	Chicken Delight	pizza for lunch mtg (CO)			\$19.40	
* 4/29	Terry's Cleaning Services	office cleaning (CO)		\$225.00		
<i>* 2021-22 fy expenses - transferred to new claim form</i>			SUB-TOTALS:	\$318.15	2458.13 \$3,310.06	\$19.40
TOTAL AMOUNT OF EXPENSES					2776.28 \$3,647.61	



**Fiscal Year
2021-2022**

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LEGISLATIVE
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M.L.A. NAME Wayne Ewasko DATE PREPARED May 12, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Clipper Publishing Corp	Easter ad		\$158.81	
4/1	BellMTS	Internet		\$100.75	
4/7	Dawson Trail Dispatch	ad		\$157.50	
4/16	BellMTS	Phone		\$209.87	
4/23	Chicken Delight	meeting re constituency business			\$19.40
4/29	Terry's Cleaning Services	office cleaning	\$225.00		
SUB-TOTALS:			\$225.00	\$626.93	\$19.40
TOTAL AMOUNT OF EXPENSES					\$871.33



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2021-2022**

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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 25, 2021

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Costco-	office supplies- Coffee-C		\$29.79	
4/29	Safeway-	lunch-meeting re constituency business			\$14.55
SUB -TOTALS:				\$29.79	\$14.55
				TOTAL AMOUNT OF EXPENSES	
				\$44.34	