



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED May 16, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Wireless service for MLA & CA		74.90	
PAY DIRECT					
SUB -TOTALS:				74.90	
TOTAL AMOUNT OF EXPENSES				\$ 74.90	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 28, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Best Buy-	optical cable- office supplies		\$22.39	
SUB -TOTALS:				\$22.39	
TOTAL AMOUNT OF EXPENSES				\$22.39	



**Fiscal Year
2021-2022**

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M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 29, 2022
FOR THE CONSTITUENCY OF Lac du Bonnet **MAY 31 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	Crosstown Convenience-	water		\$15.00	
SUB -TOTALS:				\$15.00	
TOTAL AMOUNT OF EXPENSES				\$15.00	



**Fiscal Year
2021-2022**

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M.L.A.'s NAME Wayne L Ewasko DATE PREPARED May 22, 2022
 FOR THE CONSTITUENCY OF Lac du Bonnet MAY 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Chicken Delight- Lunch-C	<i>meeting re Const business</i>			\$29.45
3/19	Vickies Snack Bar-Lunch-C	<i>meeting re Const business</i>			\$20.89
3/6	Crosstown Convenience- water- office			\$15.00	
3/5	Costco- office supplies- Coffee			\$76.48	
SUB -TOTALS:				\$91.48	\$50.34
TOTAL AMOUNT OF EXPENSES					\$141.82



Fiscal Year
2022-2023

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M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 30, 2022
FOR THE CONSTITUENCY OF Lac du Bonnet MAY 3 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Crosstown Convenience-	water- C		\$15.00	
4/2	Staples Canada-	office supplies		\$69.42	
4/29	Lee's Village Restaurant-	lunch- C <i>meeting re const business</i>			\$25.76
SUB -TOTALS:				\$84.42	\$25.76
TOTAL AMOUNT OF EXPENSES					\$110.18



Fiscal Year
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 2, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Beausejour Co-op	1 cream (CO)		\$1.69	
4/11	Rexall	toilet paper (CO)		\$5.59	
4/19	Beausejour Co-op	1 milk (CO)		\$1.39	
4/28	Guardian	trash bags (CO)		\$5.59	
5/12	Beausejour Co-op	1 box de-caf coffee pods		\$13.99	
5/16	Beausejour Co-op	1 milk (CO)		\$1.39	
SUB -TOTALS:				\$29.64	
TOTAL AMOUNT OF EXPENSES					\$29.64



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 2, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 5 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Beausejour Co-op	1 cream (CO)		\$1.69	
3/10	Beausejour Co-op	1 box de-caf coffee pods (CO)		\$13.99	
3/14	Beausejour Co-op	1 cream (CO)		\$1.69	
3/21	Beausejour Co-op	1 cream (CO)		\$1.69	
3/28	Beausejour Co-op	1 cream (CO)		\$1.69	
SUB -TOTALS:				\$20.75	
TOTAL AMOUNT OF EXPENSES				\$20.75	



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FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Terry's Cleaning Services	office cleaning (CO)	\$150.00		
3/24	Borieal Shores Art Tour inc.	brochure ad		\$200.00	
3/28	Rogers	data plan (CO)		\$67.20	
3/29	Beausejour Handivan Inc.	brochure ad		\$42.00	
3/31	Mat Master	mat service (CO)	\$18.51		
* 2022-23 fy expense - transferred to new claim			SUB -TOTALS:	\$168.51	\$309.20 267.20
TOTAL AMOUNT OF EXPENSES					\$477.71 435.71



Fiscal Year
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 2, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS - internet (CO)			106.35* \$109.54	
4/10	Dawson Trail Dispatch - Easter ad			\$305.55	
4/14	Clipper Publishing Corp. - Easter ad			\$166.69	
4/16	BellMTS - phone (CO)			\$223.08	
4/28	Rogers - data plan (CO)			\$67.20	
4/28	Terry's Cleaning Services - office cleaning (CO)		\$150.00		
4/30	Mat Master - mat service		\$18.51		
5/1	BellMTS - Internet (CO)			\$106.35	
5/5	Clipper Publishing Corp. - Mothers Day ad			\$166.69	
5/12	Dawson Trail Dispatch - Mothers Day ad			\$305.55	
5/16	BellMTS - phone (CO)			\$207.51	
5/19	Clipper Publishing Corp. - Passport to Adventure guide ad			\$191.89	
5/26	Terry's Cleaning Services - office cleaning (CO)		\$150.00		
4/30	Sunova - April bank fees & debit interest			\$36.01	
3/29	Beausejour Handivan - brochure ad (Apr/May)			42.00	
*current charges					
SUB -TOTALS:			\$318.51	1924.87 \$1,886.06	
TOTAL AMOUNT OF EXPENSES				2243.38 - \$2,204.57	

