



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Wayne Ewasko DATE PREPARED February 24, 2023
FOR THE CONSTITUENCY OF Lac du Bonnet FEB 27 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for Oscar's Deli, SamPo DImsum, and Costco, with a final row for TOTAL AMOUNT OF EXPENSES.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED March 6, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 8 9 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	PC Caucus-	Caucus meals ; (pay direct)			\$200.00
		<i>re. legislative business</i>			
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED March 10, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Town of Powerview-Pine Falls	arena sign renewal - Ad		\$200.00	
2/18	Children's Place Co-op	1 tckt dinner fundraiser - Feb 18/23			\$15.00
2/23	Terry's Cleaning Services	office cleaning (CO)	\$230.00		
2/28	MatMaster	mat service (CO)	\$21.08		
1/31	Access CU	January 2023 bank fees & debit interest		\$54.63	
2/28	Access CU	February 2023 bank fees & debit interest		\$35.77	
SUB -TOTALS:			\$251.08	\$290.40	\$15.00
TOTAL AMOUNT OF EXPENSES					\$556.48



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED March 10, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/5	The Wpg. Chamber of Commerce - State of the Province	<i>Dec 8/23 ticket</i>			\$105.00
12/12	Beausejour Blades - tournament program ad			\$250.00	
12/28	Rogers - data plan (CO)			\$69.22	
1/1	BellMTS - internet (CO)			\$111.95	
1/2	Eastman Tourism - 2023 guide ad			\$262.50	
1/2	Lac du Bonnet Lions Club - 2023 Community Events Guide ad			\$115.00	
1/9	Brokenhead River Ag conference - ad signage			\$150.00	
1/16	BellMTS - phone (CO)			\$215.55	
1/26	Terry's Cleaning Services - office cleaning (CO)		\$230.00		
1/28	RCL Beausejour Branch #132 - 1 tckt Robbie Burns Dinner	<i>Jan 28/23</i>			\$25.00
1/28	Rogers - data plan (CO)			\$68.37	
1/29	Dawson Trail Dispatch - Beaver Days ad			\$73.50	
1/31	NextGen Automation - Lexmark copier service contract renewal	<i>annual</i>		\$411.60	
1/31	Beausejour Handivan Inc. - brochure ad			\$42.00	
1/31	MatMaster - mat service (CO)		\$21.08		
2/1	Brokenhead River Ag Conference - 1 tckt			20.00	\$20.00
2/1	BellMTS - internet (CO)			\$111.95	
2/6	The Whiteshell Echo - ad			\$236.25	
2/16	BellMTS - phone (CO)			\$225.63	
<i>* current charges</i>			SUB -TOTALS:	\$251.08	
				2360.33	130.00
				\$2,343.52	\$150.00
TOTAL AMOUNT OF EXPENSES					2741.41
					\$2,744.60



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED March 20, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

MAR 21 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	Dollarama-cards-C	<i>Constituency - Greeting</i>			\$2.81
1/23	Dollarama-cards-C	" "			\$3.36
SUB -TOTALS:					\$6.17
TOTAL AMOUNT OF EXPENSES					\$6.17



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 3, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

APR 4 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Crosstown Convenience	water-C		\$15.00	
2/27	Dollartree	office supplies / quoting card		\$3.08 1.40	1.40
3/31	Princess Auto	vacuum-C		\$139.99	
SUB -TOTALS:				156.67 \$158.07	1.40
TOTAL AMOUNT OF EXPENSES				\$158.07	