



Fiscal Year
2014-2015

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 21, 2015

FOR THE CONSTITUENCY OF Lac du Bonnet

APR 22 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	Rogers - Inv#1475666514	- laptop <i>wireless plan</i>		\$485.90	
1/7	Standard Press - Inv#16327	- 2 x ad artwork		\$67.80	
1/8	Ecole Edward Schreyer School - Inv#1001	program ad		\$125.00	
1/31	Pinawa Arena Board - Inv#150111	- arena sign renewal		\$105.00	
2/16	MTS phone - (CO)			\$162.33	
2/24	Wpg. River Echo - Inv#19244	- winterfest ad		\$52.50	
2/26	Standard Press - Inv#16601	personalized envelopes (CO)		\$265.55	
2/26	PC Caucus - Inv#A-2015-0009	- group ad - <i>Bdn Cancer Symposium</i>		\$120.00	
2/26	PC Caucus - Inv#10440106	- group ad - <i>Festival du Voyageur</i>		\$210.69	
2/26	PC Caucus - Inv#002	- group ad - <i>Echo Theatre</i>		\$62.50	
2/27	CPTC - Inv#2706P	- program ad		\$393.75	
3/1	MTS internet - (CO)			\$67.75	
3/2	Mat Master - Inv#1455103	- rug service (CO)	\$32.11		
3/16	MTS phone - (CO)			\$166.63	
3/16	PC Caucus - Inv#5792	- group ad <i>55+ Learning Guide</i>		\$143.36	
3/19	Clipper Publishing - Inv#56999	- ad		\$236.25	
3/23	Eastman Tourism - Inv#2015-031	- ad		\$195.00	
3/26	Canada Post	- 1500 stamps (CO)		\$1,338.75	
2/28/27	Rogers - Inv#1495298860	- laptop <i>wireless plan</i>		\$305.10	
* further info required - to be resubmitted ** transferred to another claim form.			SUB-TOTALS:	\$32.11	4113.31 \$4,503.86

TOTAL AMOUNT OF EXPENSES **\$4145.42**
~~\$4,535.97~~