



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED April 8, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

APR 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	Crosstown Convenience-	water C		\$15.00	
3/30	Crosstown Convenience-	water C		\$15.00	
SUB -TOTALS:				\$30.00	
TOTAL AMOUNT OF EXPENSES				\$30.00	



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Rogers - Data Plan (CO)			\$67.80 ✓	
2/1	Garson Community Rink Facility - ad signage space renewal			\$150.00 ✓	
2/1	Bell MTS Internet (CO)			\$84.70 ✓	
2/12	Kevin Oneschuk - snow removal (CO)		\$20.00 ✓		
2/12	Red River Basin Commission - 1 tckt 2019 Fish Dinner Gala <i>Mar 21</i>				\$65.00 ✓
2/13	34th Annual Brokenhead Ag Conference - ad signage (banner)			\$150.00 ✓	
2/16	Bell MTS phone (CO)			\$188.19 ✓	
2/21	Kevin Oneschuk - snow removal (CO)		\$20.00 ✓		
2/28	Kevin Oneschuk - snow removal (CO)		\$20.00 ✓		
2/28	Terry's Cleaning Services (CO)		\$150.00 ✓		
2/28	Mat Master - mat service (CO)		\$35.66 ✓		
2/28	Beausejour Handivan - brochure ad			\$36.75 ✓	
2/28	Rogers - Data Plan (CO) + late payment fee \$1.36 *			\$69.16 219.80 *	
2/28	CPTC - program ad			\$525.00 ✓	
3/1	Bell MTS internet (CO)			\$84.70 ✓	
3/14	Kevin Oneschuk - snow removal (CO)		\$20.00 ✓		
3/16	Bell MTS phone (CO)			\$188.98 ✓	
** 3/18	Victoria Beach Community Centre - ad signage space renewal			\$180.00	
3/28	Terry's Cleaning Services (CO)		\$150.00		
SUB -TOTALS:			\$415.66	1543.92 \$1,725.28	\$65.00
TOTAL AMOUNT OF EXPENSES					2024.58 \$2,205.94

* minus late payment fee
** 2019-20 fy expense - transferred to new claim.



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FOR THE CONSTITUENCY OF Lac du Bonnet

APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Sunova Credit Union	February bank fees & interest(CO)		\$44.48	
3/31	Sunova Credit Union	March bank fees & interest (CO)		\$40.75	
3/19		Lymphedema Awareness Day - 2 tickets - March 9/19			20.00
SUB-TOTALS:				\$85.23	20.00
TOTAL AMOUNT OF EXPENSES					105.23 \$85.23