



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED April 24, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Big Fella's- lunch C	-meeting re Constit. business			\$19.78
SUB -TOTALS:					\$19.78
TOTAL AMOUNT OF EXPENSES					\$19.78



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED April 25, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Big Fella's-	lunch C - meeting re Const business			\$14.41
4/22	River's Edge Golf and Country Club-	Lunch C meeting re Const bus			\$41.80
4/23	Food Systems Management-	Lunch C/L meeting re Const / Leg business			\$26.56
SUB-TOTALS:					\$82.78
TOTAL AMOUNT OF EXPENSES					\$82.78



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Smitty's- dinner C/L	- meeting no dog/const business			\$30.32 24.00
			SUB -TOTALS:		24.00 \$30.32
				TOTAL AMOUNT OF EXPENSES	24.00 \$30.32



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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M.L.A. NAME Wayne Ewasko DATE PREPARED May 8, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	River's Edge Golf and Country Club-	Breakfast C - <i>meeting</i>			\$20.62
		<i>re. Const business</i>			
SUB -TOTALS:					\$20.62
TOTAL AMOUNT OF EXPENSES					\$20.62



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Rogers	Data Plan (CO)		\$136.96	
3/31	Mat Master	mat service (CO)	\$35.66		
4/1	Bell MTS	Internet (CO)		\$84.70	
4/3	Brokenhead River Game & Fish Assoc.	Awards Banquet 1 tckt <i>April 27/19</i>			\$40.00
4/15	MB Wildlife Federation Inc.	AGM dinner <i>1 ticket April 12/19</i>			\$45.00
4/15	Legacy Cheerleading	Push to Prov. program ad & ad signage		\$140.00	
4/16	Bell MTS	Phone (CO)		\$208.83	
4/17	St. Georges CDC	Easter ad Wpg. River Advocate		\$162.75	
4/18	Clipper Publishing Corp.	Easter ad		\$159.86	
4/25	Terry's Cleaning Services	(CO)	\$150.00		
4/28	Rogers	Data Plan (CO)		\$67.80	
4/29	Beausejour Handivan	brochure ad <i>MAY/JUNE</i>		\$36.75	
4/30	Mat Master	mat service (CO)	<i>30.18</i>	\$30.18	
5/4	Day Lily Gardens	Nifty Nag Derby Dinner fundraiser 2 tckts <i>May 4/19</i>			\$30.00
<i>4/29</i>	<i>Canada Post</i>	<i>stamps</i>		<i>.95</i>	
<i>4/30</i>	<i>Co-op</i>	<i>office supplies</i>		<i>10.38</i>	
<i>4/26</i>	<i>Rexall</i>	<i>office supplies</i>		<i>5.13</i>	
<i>4/30</i>	<i>Sunova C.U.</i>	<i>bank charges</i>		<i>37.11</i>	
SUB-TOTALS:			<i>180.18</i> \$185.66	<i>914.26</i> \$1,027.83	\$115.00
TOTAL AMOUNT OF EXPENSES					<i>1809.44</i> \$1,328.49

**Fiscal Year
2018-2019**



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/2	Beausejour Co-op	cream (CO)		\$1.29	
1/7	Beausejour Co-op	cream (CO)		\$1.29	
1/7	Bergies	sugar cubes (CO)		\$7.98	
1/8	Beausejour Co-op	coffee pods (CO)		\$6.99	
1/10	Beausejour Co-op	cream (CO)		\$1.29	
1/15	Beausejour Co-op	cream		\$1.29	
1/18	Rexall	mechanical pencils kit (CO)		\$6.18	
1/21	Beausejour Co-op	cream (CO)		\$1.29	
1/28	Beausejour Co-op	coffee pods (CO)		\$6.99	
2/4	Beausejour Co-op	cream (CO)		\$1.29	
2/11	Beausejour Co-op	cream (CO)		\$1.29	
2/19	Beausejour Co-op	cream/coffee pods (CO)		\$8.28	
2/25	Beausejour Co-op	cream (CO)		\$0.75	
3/4	Beausejour Co-op	cream (CO)		\$0.75	
3/12	Beausejour Co-op	cream/coffee pods (CO)		\$10.78	
3/22	Rexall	toilet paper (CO)		\$5.02	
4/26	Rexall	kraft envelopes (CO)		\$5.13	
4/29	Canada Post	stamps (CO)		\$0.90	
4/30	Beausejour Co-op	cream/coffee pods (CO)		\$10.38	
<i>* 2019-20 fy expenses - transferred to separate claim</i>			SUB-TOTALS:	\$79.16 62.75	
TOTAL AMOUNT OF EXPENSES					\$79.16 62.75

