



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED July 29, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Crosstown Convenience-	water <i>for office</i>		\$15.00	
6/18	Costco-	coffee- <i>for office</i>		\$36.99	
6/26	Crosstown Convenience-	water <i>for office</i>		\$15.00	
6/30	Canadian Tire-	cell phone cords		\$57.09	
6/4	Annette Fraik Restaurant-	Lunch-C <i>meeting</i>			\$38.70
6/5	Shooters Family Restaurant-	Lunch- L <i>meeting</i>			\$30.81
6/10	Spicy Radish-	Lunch-C <i>meeting</i>			\$31.50
6/23	Earl's-	Lunch-C/L <i>meeting</i>			\$48.16
SUB -TOTALS:				\$124.08	148.86 \$149.17
TOTAL AMOUNT OF EXPENSES					272.94 \$273.25



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AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Bell MTS - internet (CO)			* \$100.75	
7/10	Cottager Publications Ltd. - Cottager's Guide ad			* \$393.75	
7/16	Bell MTS - phone (CO)			* \$218.97	
7/23	Terry's Cleaning Services - office cleaning (CO)		* \$150.00		
5/31	Sunova - bank fees & debit interest (May 2020)			* \$29.87	
6/30	Sunova - bank fees & debit interest (June 2020)			* \$38.03	
SUB -TOTALS:			\$150.00	\$781.37	
TOTAL AMOUNT OF EXPENSES					\$931.37



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AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Dawson Trail Dispatch	Mothers day ad		\$250.95	
5/16	Bell MTS	phone (CO)		\$234.30	
5/25	Clipper Publishing Corp.	LDB Living mag. ad		\$238.61	
5/28	Terry's Cleaning Services	office cleaning (CO)	\$150.00		
5/28	Rogers	data plan (CO)		\$67.20	
6/1	Bell MTS	internet (CO)		\$100.75	
6/6	Dawson Trail Dispatch	grad ad		\$250.95	
6/11	CM Engrave	5 x grad plaques <i>Isabella Johnson Sophia Jane Long Tanya Fisher Sophia Nast-Kolb Kassandra Saxler</i>			\$170.50
6/16	Bell MTS	phone (CO)		\$222.21	
6/18	Sunrise School Divison	grad bursary Ecole Powerview School			\$200.00
6/18	Sunrise School Division	grad bursary Ecole Edward Schreyer Sch			\$200.00
6/18	Sunrise School Division	grad bursary Whitemouth School			\$200.00
6/18	Sunrise School Division	grad bursary Lac du Bonnet Senior Sch.			\$200.00
6/18	Whiteshell School District	grad bursary Pinawa Secondary Sch.			\$200.00
6/22	Canada Post	mailing of grad plaques (cc)		\$73.77	
6/25	Clipper Publishing Corp.	graduation ad		\$158.81	
6/25	Terry's Cleaning Services	office cleaning (CO)	\$150.00		\$62.00
6/28	Rogers	data plan (CO)		\$60.00 67.20*	
6/30	Mat Master	mat service (CO)	\$18.15		
<i>*incl. both taxes</i>			SUB-TOTALS:	\$318.15	1664.75 \$1,667.55
				TOTAL AMOUNT OF EXPENSES	1170.50 \$1,232.50 3153.40 \$3,208.20



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED August 4, 2020

FOR THE CONSTITUENCY OF Lac du Bonnet

AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/7	Whitemouth Hotel-	Lunch- Const.			\$32.45
7/9	Vickies Snack Bar-	Lunch- Const			\$26.21
7/16	Vickies Snack Bar-	Lunch- Const			\$23.41
SUB -TOTALS:					\$82.07
TOTAL AMOUNT OF EXPENSES					\$82.07

