MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Wayne Ewasko DATE Pi		REPARED October 27, 2020		r 27, 2020	
FOR THE CONSTITUENCY OF Lac du Bonnet					00	T 2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
9/15	Shooters Family	Restaurant-Const/Leg meetin	19				\$26.33
9/23	Santa Lucia Pizz	za-Const/Leg meeting	Ü				\$53.48 •
9/4	Staples Canada					\$106.38	
9/14	Costco- office su					-\$86.65	8*
9/10	Colin's House- C	Const/Leg meeting					\$32.20 /
		. 0					
		2					
		2					
N. A. San	1 41' 41	No. No.					
* mm	n ireligible	Hem	SUB -T	OTALS:		177.36 \$193.03	\$112.01
•			TOTAL	AMOUNT OF E	XPENSES	289.37 \$305.04	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Wayne Ewasko DA		DATE PREPARED		November 2, 2020	
FOR THE CONSTITUENCY OF Lac du Bonnet					N	10 V v 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/3	Crosstown Conv	venience- Office supplies- C/L				\$15.00	
10/21	Colin's House-	meeting to C/L busine	55				\$31.36 ,
10/12	Apple Store- Off	fice suite Premium				\$44.79	
10/13	Apple Store- ICI	oud Storage- October				\$1.35	
			SUB -T	OTALS:		\$61.14	\$31.36
				TOTAL	AMOUNT OF E	XPENSES	\$92.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME	Wayne Ewasko	DATE PREPARED	October 27, 2020		
FOR THE CONSTITUENCY OF	Lac du Bonnet	_	NOA 5 5 5550		

OR THE	CONSTITUEN	CY OF Lac du Bonne	91		NUV	_ L .0
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
6/16	Canada Post	- 5pk bubble envelopes			* \$10.62	
6/29	Beausejour C	o-op - 1 cream & 1sugar (CO)			· \$4.88	
7/6	Beausejour C	o-op - 1 cream (CO)			, \$1.29	
7/9	Beausejour C	o-op - 1 de-caf coffee pods (CO))		\$5.99	
7/22	Guardian - 1 a	all purpose spray disinfectant cle	eaner (CO)		\$6.71	
7/27	Dollar Tree - 2	2 pkgs. micro-fiber cleaning towe	els (CO)		1 \$2.81	
7/30	Rexall - 2 x bo	ottle hand sanitizer (CO)			· \$12.52	
8/24	Beausejour Co	Beausejour Co-op - 1 de-caf coffee pods (CO)			* \$5.99	
9/3	Beausejour Co	o-op - 1 de-caf coffee pods (CO))		, \$9.99	
9/16	Dollar Tree - 2	2 pkgs anti-bacterial wipes (CO)		7	, \$2.81	
9/22	Beausejour Co-op - 2 boxes de-caf coffee & 1 cream (CO)				i \$13.27	
9/28	Beausejour Co-op - 1 cream (CO)				, \$1.29	
10/2	Rexall - 1 pkg. toilet paper (CO)				′ \$5.59	
10/8	Home Hardware - 1 space heater (CO)				/ \$33.57	
10/13	Beausejour Co-op - 1 cream, 1 de-caf coffee pods (CO)				* \$7.28	
10/19	Beausejour Co-op - 1 cream (CO)				, \$1.29	
			SUB -TOTALS:	0	\$125.90	
	-					\$125.00

TOTAL AMOUNT OF EXPENSES

\$125.90



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wayne Ewasko		DATE PREPARED October 16, 2020			16, 2020		
FOR THE C	ONSTITUENCY	OF Lac du Bonnet					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/16	Bell - Wire	eless service for MLA & CA				81.69	
	PAY DI	IRECT					
			SUR -T	OTALS:		81.69	
			300-1	OTALO.		017.5.7	
			TOTAL AMOUNT OF EXPENSES			\$81.69	