M.L.A. NAME		Wayne Ewasko	DATE PR		REPARED October 16, 2		16, 2021
FOR THE CONSTITUENCY OF Lac du Bonnet		OF Lac du Bonnet					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/16	BELL MOBILIT	Y - Wireless service for MLA & CA				85.60	
				,			
		PAY DIRECT				-	
							E .
			SUB -T	OTALS:		85.60	
L				TOTAL	AMOUNT OF E	XPENSES	\$85.60



M.L.A.'s NAME		Wayne Ewasko		[	DATE PREPARED _		November 12, 2021	
FOR THE CONSTITUENCY OF		CY OF	Lac du Bonnet				NOV	1 5 2021
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
10/2	East Beaches	Social Scene	Fall Supper	- 1 ticko	t. M2		-	\$20.00
10/18	Crosstown Co	nvenience- water	- C			Handle de	\$15.00	
	r	-					4)	-
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. 132	J. Skar						ū.	
								p.
4								*
				SUB -T	OTALS:		\$15.00	\$20.00
					TOTAL	AMOUNT OF E	XPENSES	\$35.00



M.L.A.'s NAME	Wayne Ewasko	DATE PREPARED _	November 10, 2021		
FOR THE CONSTITUENCY OF	Lac du Bonnet		NOV 1 5 2021		

Date (M/D)	Vendor	endor Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/6 -	Photography by Kimberley - family photos for card/calendar				* \$200.00	
8/28	Rogers - data p	Rogers - data plan (CO)				
9/1	BelIMTS - interi			\$100.75		
9/5	Dawson Trail D	ispatch - back to school ad			- \$257.25	
9/9	LDB Communit	y Centre Inc Ad sign Rod Demoline	Golf Tourn.		- \$100.00	
9/16	BellMTS - phon	e (CO)			* \$222.29	
9/28	Rogers - data p	lan (CO)			· \$67.20	
9/29	Terry's Cleaning	g Services - office cleaning (CO)	•	\$225.00		
9/30	Mat Master - mat service (CO)			\$18.51		
10/1	BellMTS - internet (CO)				- \$100.75	
10/7	Clipper Publishing Corp Thanksgiving ad in Clipper Weekly		Weekly		· \$158.81	
10/10	Dawson Trail Dispatch - Thanksgiving ad				· \$305.55	
10/16	BellMTS - phone (CO)				\$211.88	į <sup>n</sup>
10/22	LDB Curling Clu	ub - sign renewal 2021-22 - Ad			\$131.25	
10/28	Red River Mutu	al - office insurance renewal			· \$541.00	
10/28	Terry's Cleaning	g Services - office cleaning (CO)		\$150.00		5
9/30	Sunova - Sept. banks fees & debit interest				\$38.12	
10/31	Sunova - Oct. b	ank fees & debit interest			- \$27.66	
		au i	B -TOTALS:	\$393.51	\$2,529.7	

SUB -TOTALS:

**TOTAL AMOUNT OF EXPENSES** 

\$2,923.28



M.L.A.'s NAME		Wayne Ewasko		DATE PREPARED Novem		Novembe	er 12, 2021
FOR THE CONSTITUENCY OF Lac du Bonnet				NOV 1	5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/18	Walmart- office s	suppliesink				· \$67.19	
9/18	Staples- office s	upplies				\$160.12	
9/24	Costco- coffee					\$33.99	
9/28	Pony Corral-lund	on meeting re Constituer	rcy be	usiness	li ea		\$49.28
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		40 Ma Bl					,
			SUB -T	OTALS:		\$261.30	\$49.28
TOTAL			AMOUNT OF E	XPENSES	\$310.58		



M.L.A. NAME		Wayne Ewasko [		DATE PREPARED		November 16, 2021	
FOR THE CONSTITUENCY OF Lac du Bo		OF Lac du Bonnet					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA	Λ.			80.25	
9		PAY DIRECT					-
							*
			SUB -T	OTALS:		80.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.25