



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA & CA			42.80	
PAY DIRECT					
SUB -TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES				\$42.80	



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FOR THE CONSTITUENCY OF Lac du Bonnet

JAN 25 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	LDB & District Arena	ad sign 2022/23		\$262.50	
11/15	Beau-Head Seniors Center	1 tckt Christmas Dinner - Dec 11/22			\$30.00
11/16	Eastman Media	ad 2023 Beausejour Lions Community Calendar		\$95.00	
11/16	BellMTS	phone (CO)		\$226.44	
11/25	Pinawa Golf & Country Club	Curling Rink ad sign 2022/23		\$288.75	
11/25	Beausejour Handivan Inc.	brochure ad (Dec/Jan)		\$42.00	
11/28	Rogers	data plan (CO)		\$67.20	
11/29	Eastman Media	domain registration/email service 2022-23 (CO)		\$358.00	
11/30	Mat Master	mat service (CO)	\$21.08		
12/1	BellMTS	internet (CO)		\$106.35	
12/14	Dawson Trail Dispatch	Christmas ad		\$305.55	
12/16	BellMTS	phone (CO)		\$215.13	
12/22	Terry's Cleaning Services	office cleaning (CO)	\$150.00		
12/22	Clipper Publishing Corp.	Christmas ad		\$166.69	
12/31	Mat Master	mat service (CO)	\$21.08		
11/30	Access CU	November 2022 bank fees & debit interest		\$59.89	
12/31	Access CU	December 2022 bank fees & debit interest		\$60.29	
SUB -TOTALS:			\$192.16	\$2,253.79	\$30.00
TOTAL AMOUNT OF EXPENSES					\$2,475.95



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 29, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

JAN 30 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	A&W- C-Lunch	<i>meeting re Const business</i>			\$27.29
1/29	Costco-office supplies-C			\$95.89	
SUB -TOTALS:				\$95.89	\$27.29
TOTAL AMOUNT OF EXPENSES					\$123.18



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED January 23, 2023
 FOR THE CONSTITUENCY OF Lac du Bonnet JAN 25 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	Staples-office supplies-C			\$102.65	
1/11	Crosstown Convenience- water-C			\$15.00	
SUB -TOTALS:				\$117.65	
TOTAL AMOUNT OF EXPENSES					\$117.65