



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wayne Ewasko DATE PREPARED September 16, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Wireless service for MLA & CA		91.63	
		PAY DIRECT			
SUB -TOTALS:				91.63	
TOTAL AMOUNT OF EXPENSES					\$91.63



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED September 28, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

SEP 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Crosstown Convenience- Water-C			\$15.00	
6/30	Chicken Delight- lunch-	<i>constituency business mtg.</i>			\$31.45 29.45*
<i>*minus tip</i>			SUB -TOTALS:	\$15.00	29.45 \$31.45
				TOTAL AMOUNT OF EXPENSES	44.45 \$46.45



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 12, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/31	Mat Master	mat service (CO) (rec'vd inv. Aug 24th)	\$18.51			
6/30	Mat Master	mat service (CO) (rec'vd inv. Aug 24th)	\$21.08			
7/14	Victoria Beach Herald	1/8 pg. ad x 9 editions		\$661.50		
7/16	BellMTS	phone CO		\$227.11		
7/27	Beausejour Handivan Inc.	brochure ad		\$42.00		
7/28	Clipper Publishing Corp.	1/8 pg ad (passport to adventure insert)		\$191.89		
7/28	Rogers	data plan (CO)		\$67.20		
7/31	Mat Master	mat service (CO)	\$21.08			
8/1	BellMTS	internet (CO)		\$106.35		
8/16	BellMTS	phone (CO)		\$220.05		
8/18	Terry's Cleaning Services	office cleaning (CO)	\$150.00			
8/20	Eastern MB Concert Assoc. Inc.	concert programs ad		\$200.00		
8/22	Granite Hills Golf Club	His & Her tournament ad sign		\$200.00		
8/28	Rogers	data plan (CO)		\$56.36		
8/31	Mat Master	mat service (CO)	\$21.45			
9/1	Clipper Publishing Corp	1/8 pg ad (passport to adventure insert)		\$191.89		
9/1	BellMTS	internet (CO)		\$106.35		
9/9	Dawson Trail Dispatch	Back to School ad		\$157.50		
9/12	CM Engrave	plaque for Beau-Brok. Fire Dept. 75th			\$39.03	
<i>* minus finance charge.</i>			SUB -TOTALS:	231.75 \$232.12	\$2,428.20	\$39.03
				TOTAL AMOUNT OF EXPENSES		2698.98 \$2,699.35



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OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Standard Press - incidental mailer, prep. & envelope, postage			<i>2551.45</i>	\$2,551.45
			SUB -TOTALS:	<i>2551.45</i>	\$2,551.45
TOTAL AMOUNT OF EXPENSES				\$2,551.45	



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OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26		PC Caucus - Caucus mtg., lunch & coffee service (pay direct)			\$34.71
		<i>July 26/22 - LEGISLATIVE BUS</i>			
SUB -TOTALS:					\$34.71
TOTAL AMOUNT OF EXPENSES					\$34.71



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Lac du Bonnet

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PC Caucus-	Caucus meals Approx 12 meals (pay direct)			\$200.00
		<i>no legislative business</i>			
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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FOR THE CONSTITUENCY OF Lac du Bonnet OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/12	CM Engrave	plaque for 20 yrs. of service			\$39.03	
9/13	STARS Foundation	1 tckt - Night w/ STARS gala - <i>sept 8/22</i>			\$225.00	
9/14	Town of Beausejour	Sungro curling club and arena sign renewal <i>Ad</i>		\$420.00		
9/16	Lac du Bonnet Curling Club	sign renewal <i>Ad</i>		\$131.25		
9/16	BellMTS	phone (CO)		\$227.56		
9/18	Beaches Community Centre	golf tourn. program ad		\$250.00		
9/27	LDB Community Centre Inc.	Rod Demoline golf tourn ad sign		\$100.00		
9/27	Access Credit Union	cheque order (100)		\$32.00		
9/29	Terry's Cleaning Services	office cleaning (CO)	\$225.00			
9/30	Mat Master	mat service (CO)	\$42.16			
10/1	Brokenhead River Community Hall	1 tckt Fall Supper fundraiser			\$35.00	
10/6	Clipper Publishing Corp	Thanksgiving ad <i>Oct 1/22</i>		\$166.69		
7/31	Access Credit Union	July bank fees & debit interest		\$48.23		
8/30	Access Credit Union	August bank fees & debit interest		\$54.13		
9/30	Access Credit Union	September bank fees & debit interest		\$63.12		
<i>* Returned to Member</i>			SUB -TOTALS:	\$267.16	\$1,492.98	\$299.03 260.00
TOTAL AMOUNT OF EXPENSES					2020.14 \$2,059.17	



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with a total amount of 37.45.