



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 29 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Crosstown Convenience-	water- C		\$15.00	
6/17	Dollartree-office supplies-	<i>flags for parade</i>		\$5.05 <i>1.69</i>	<i>3.36</i>
6/9	Lee's Village Restaurant-Lunch-C	<i>- meeting re 1000 bus</i>			\$38.64
6/22	Costco- coffee-C			\$28.99	
6/25	Wholesale Club- parade candy-C				\$296.70
SUB -TOTALS:				<i>45.68</i> \$49.04	<i>338.70</i> \$335.34
TOTAL AMOUNT OF EXPENSES				\$384.38	



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 28, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 29 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Crosstown Convenience-	water- C		\$15.00	
SUB -TOTALS:				\$15.00	
TOTAL AMOUNT OF EXPENSES				\$15.00	



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED July 4, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

JUL 05 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Crosstown Convenience-	water- C		\$15.00	
SUB -TOTALS:				\$15.00	
TOTAL AMOUNT OF EXPENSES				\$15.00	



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

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY - Wireless service for MLA & CA			48.15	
		PAY DIRECT			
SUB -TOTALS:				48.15	
TOTAL AMOUNT OF EXPENSES				\$ 48.15	



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 27, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

JUL 11 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Rogers - data plan (CO)			\$67.20	
4/30	MatMaster - mat services (CO)		\$22.34		
5/1	BellMTS - internet (CO)	<i>- MAY</i>		\$111.95	
5/4	Dawson Trail Dispatch - mothers day ad			\$305.55	
5/11	Clipper Publishing Corp. - mothers day ad			\$175.88	
5/16	BellMTS - phone (CO)	<i>MAY</i>		\$229.89	
5/19	Clipper Publishing Corp - LDB Living Guide ad			\$238.61	
5/28	InDemand Media Solutions - Discover LDB magazine ad			\$301.35	
5/28	Rogers - data plan (CO)			\$67.20	
5/31	Beausejour Handivan Inc. - brochure ad			\$42.00	
5/31	Terry's Cleaning Services - office cleaning (CO)		<i>125.00</i>	\$125.00	
6/1	Boriea Shores Art Tour Inc. - brochure ad			\$216.00	
6/1	BellMTS - internet (CO)	<i>JUNE</i>		\$111.95	
6/9	The Whiteshell Echo - ad			\$236.25	
6/10	East Beaches Social (Seniors) Scene - 2 tckts. Lobsterfest	<i>JUNE 10/23</i>			\$140.00
6/13	Sunova/Access CU - cheque order (100) CO			\$32.00	
6/13	CM Engrave - 5 grad plaques - MLA Citizenship Award	<i>✓</i>		\$169.15	<i>169.15</i>
6/15	Sunrise School Division - LDBSS Bursary				\$400.00
6/15	Sunrise School Division - Ecole Powerview School Bursary				\$400.00
			SUB -TOTALS:	<i>147.34</i> \$22.34	<i>2135.83</i> \$2,429.98
			TOTAL AMOUNT OF EXPENSES		\$3,392.32

* GRAD PLAQUES GIVEN TO:
DENISE BAKER, SCOTLYD MCKAY,
SKYLA SEYMOUR, ELIZABETH VAN LINDEN,
LEXI NIEMCZYK



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FOR THE CONSTITUENCY OF Lac du Bonnet

JUL 11 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	Sunrise School Division	EESS Bursary			\$400.00
6/15	Sunrise School Division	Whitemouth School Bursary			\$400.00
6/15	School District of Whitemouth	Pinawa School Bursary			\$400.00
5/31	Access CU	bank fees and debit interest		\$62.84	
5/31	MATMASTER	MAT SERVICES MAY	22.34		
SUB-TOTALS:			22.34	\$62.84	\$1,200.00
TOTAL AMOUNT OF EXPENSES					1285.18 \$1,262.84