



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 23, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

MAY 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3	Safeway-flowers-C/L				\$36.89
3/20	Shooters Family Restaurant-breakfast-C	<i>meeting re. Const business</i>			\$33.89
3/13	Earl's- supper-C/L	<i>meeting re. Const/LEG business</i>			\$63.29
3/12	Crosstown Convenience-water-C			\$15.00	
<i>* Returned to member</i>			SUB -TOTALS:	\$15.00	97.18 -\$134.07
TOTAL AMOUNT OF EXPENSES					112.18 -\$149.07



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**MLA EXPENSE CLAIM
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M.L.A.'s NAME Wayne Ewasko DATE PREPARED May 12, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN - 1 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS - internet (CO)			• \$111.95	
4/3	Beaches Community Centre - ad sign renewal			• \$225.00	
4/4	Dawson Trail Dispatch - Easter ad			• \$305.55	
4/6	Clipper Publishing Corp. - Easter ad			• \$175.88	
4/12	The Whiteshell Echo - MLA ad			• \$236.25	
4/16	BellMTS - phone (CO)			• \$232.35	
4/17	Brokenhead Game & Fish Assoc. - t banquet tckt.	<i>April 22/23</i>			• \$65.00
4/27	Terry's Cleaning Services - office cleaning (CO)		<i>150.00</i>	• \$150.00	
4/30	Access CU - bank fees			• \$45.34	

SUB-TOTALS:	<i>150.00</i>	<i>1332.32</i> \$1,482.32	\$65.00
TOTAL AMOUNT OF EXPENSES			\$1,547.32



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FOR THE CONSTITUENCY OF Lac du Bonnet JUN - 1 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10	Jody Cumber - JNC Photography	family photos for xmas cards		\$250.00	
2/28	Rogers	data plan (CO)		\$67.20	
3/1	BellMTS	internet (CO)		\$111.95	
3/15	CPTC	event program ad		\$575.00	
3/16	BellMTS	phone (CO)		\$240.64	
3/26	CM Engrave	2 plaques BRCF 25th & Liions Club of LDB 60th			\$68.65
3/28	Rogers	data plan (CO)		\$67.20	
3/31	Mat Master	mat service (CO)	\$21.08		
3/29	Canada Post	1000 stamps (CO)		\$966.00	
3/30	Terry's Cleaning Services	office cleaning (CO)	\$305.00		
3/31	Beausejour Handivan Inc.	brochure ad		\$42.00	
3/31	Access CU	bank fees		\$49.18	
SUB -TOTALS:			\$326.08	\$2,369.17	\$68.65
TOTAL AMOUNT OF EXPENSES					\$2,763.90



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 5, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet

JUN 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Cottager Publications Ltd.	1/4 page ad Cottagers Guide		\$446.25	
SUB -TOTALS:				\$446.25	
TOTAL AMOUNT OF EXPENSES				\$446.25	



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M.L.A.'s NAME Wayne Ewasko DATE PREPARED June 1, 2023

FOR THE CONSTITUENCY OF Lac du Bonnet JUN 8 7 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	PC Caucus- Caucus meals	<i>no legislative business</i>			\$200.00
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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

FOR THE CONSTITUENCY OF Lac du Bonnet

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Wireless service for MLA & CA		376.70	
SUB-TOTALS:				376.70	
TOTAL AMOUNT OF EXPENSES				\$ 376.70	