

M.L.A. NAME Mark Wasyliw		Mark Wasyliw		DATE PREPARED January 15, 2020			y 15, 2020
FOR THE C	CONSTITUENCY	OF Fort Garry				FEB 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/31	Barry McKay Co	onsulting: Serviced Date - Nov. 18,	19 & De	ec. 18, 2			
		T. SUPPORT SORVICE				\$252.00	
		Α.	***************************************				
	,						
					***************************************		
	PAY DIRECT						
		i i					
		_					
		320					
			SUB -T	OTALS:		\$252.00	
-				TOTAL	AMOUNT OF E	XPENSES	\$252.00

M.L.A. NAN	ΛΕ	Mark Wasyliw		DATE PR	REPARED _		
FOR THE (	CONSTITUENCY	OF Fort Garry				FEB 12	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/6	Staples - Shredo	der for Office				145.59	
		2					
							10
6	PAY DIRECT	*					
			SUB -T	OTALS:		\$ 145.59	
				TOTAL	AMOUNT OF E	XPENSES	\$ 145.59



M.L.A. NAME  FOR THE CONSTITUENCY OF		Mark Wasyliw  CY OF Fort Garry		DATE PR	EPARED _		
				-		FEB 1 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/10	Mcnally Robins	on - Books for I Love to Read Mor	nth ;				57.68
	ECOLE CA	RANE					
		LD SCHOOL					
	GENERAL	BYNG SCHOOL					
					-		
	PAY DIRECT						
		1					
			SUB -T	OTALS:			\$ 57.68
				TOTAL	AMOUNT OF E	XPENSES	\$ 57.68

\$ 221.32



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	E Mark Wasyliw		1	DATE PREPARED			
FOR THE (	CONSTITUENCY	OF Fort Garry				FEB	3 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/10	City of Winnipeg	- Occupancy Permits for Office			221.32		
							OF.
		A					
	PAY DIRECT						
							_
							-
					=		
			SUB -T	OTALS:	\$ 221.32		

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME		Mark Wasyliw	[	DATE PR	REPARED _		
FOR THE (	CONSTITUENCY	Y OF Fort Garry				F	EB 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/28 24	Printers Xclusiv	re - Ink for Printer				559.89	
•		,					
		7					
		Α.					
							2)
		,					
	Pay Direct						
			· van				
					W		
			SUB -T	OTALS:		\$ 559.89	
				TOTAL	AMOUNT OF E	XPENSES	\$ 559.89

\$ 190.37



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw	DATE PR	DATE PREPARED			
FOR THE (	CONSTITUENCY	OF Fort Garry			FEB 1 2 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
2/ <del>12</del> [[	Costco - Coffee	maker, Cutlery, Dishes for office			190.37		
		э					
	9	(4)				,	
	***************************************						
	PAY DIRECT						
	(a)						
	P						
			SUB -TOTALS:		\$ 190.37		

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	1E	Mark Wasyliw		DATE PR	EPARED _		
FOR THE C	CONSTITUENCY	OF Fort Garry				FEB 12	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/12	KKP Printing - L	etterhead for MLA				225.00	
	PAY DIRECT						
	,						
* 1	RUS TAXES		SUB -T	OTALS:		25210 \$-225:00	
				TOTAL	AMOUNT OF E	XPENSES	25240 \$ 225:00



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Mark Wasyliw		AIEPR	EPARED _	Februa	ry 16, 2020		
FOR THE C	FOR THE CONSTITUENCY OF Fort Garry								
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
2/16	Bell MTS - Wire	eless service for MLA & CA				107.05			
		A.							
	PA	AY DIRECT							
	<del></del>								
			SUB -T	OTALS:		107.05			
		·		TOTAL	AMOUNT OF E	XPENSES	8107.05		