						n . 10	1000
M.L.A. NAME Mark Wasyliw			DATE PREPARED JAN 10/2020				
FOR THE CONSTITUENCY OF Fort Garry			JAN 1 3 2020				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/31	Safeway - Pape	r towels and Garbage Bags for C	ffice			26.86	
							
							-

				-			
	- 117,000	PAY DIRECT		-			
	7		SUB -T	OTALS:		\$ 26.86	
				TOTAL	AMOUNT OF E	KPENSES	\$ 26.86



M.L.A. NAME Mark Wasyliw		г	NATE DD	PEDADED	Dec. 12/2	019	
FOR THE CONSTITUENCY OF Fort Garry		'	DATETI	ILI ANLD		DEC 1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/30	Amazon - Magn	etic Dry Erase Board				159.9	00
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ma) i							
	_		_				
	P	AY DIRECT					
UN.							
of .							
			SUB -T	OTALS:		\$ 159.9	О
		·		TOTAL	AMOUNT OF	EXPENSES	\$ 159.90



		Mark Wasyliw	DATE P		EPARED _		ale land or made
		ICY OF Fort Garry	arry			JAN 2 1 20	2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/ 0 4	Shaw Busine	ess - Phone and Internet for Office				89.55	
	the second to the second						
tes strange alle							
		he proposity and a	Share Chief				
							AND MESSAGE
		M viling lighting	y 1 2000, she	a thaile	enta for your Sit	W Plattins on	
*		organization and the second		e this	uzazanilari		Libra
-	2.5		e uzioni, i fin	977 1	r Theme I'm bus	unit une maries	adipatuse in
		DAY DIDECT	-				
		PAY DIRECT	-				
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<u>:</u>	-						
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August 19.	to the first and the				alitable training		
					591 THE		1.1
			SUB -TOT	TALS:		\$ 89.55	
			1	OTAL A	MOUNT OF E	XPENSES	\$ 89.55

M.L.A. NAME		Mark Wasyliw	DATE PREPARED January 16,		16, 2020		
	ONSTITUENCY	OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,
1/16	Bell MTS - Wire	eless service for MLA & CA				107.00	
		Δ.					
	P.A	AY DIRECT					
			SUB -T	OTALS:		107.00	
				TOTAL	AMOUNT OF F	YDENSES	\$10700



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw		ı	DATE PREPARED JAN 23/2020			3/2020	
FOR THE CONSTITUENCY OF Fort Garry				DATE PREPARED JAN 2 4 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/22 16	Manitoba Hydro	- Hydro Bill for Office			153.42		
:-		A.					
			_				
		PAY DIRECT	-				
		AIDINLOI	e 1 c				
-							
· ·							
			SUB -T	OTALS:	\$ 153.42		
				TOTAL	AMOUNT OF E	XPENSES	\$ 153.42



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Mark Wasyliw	[DATE PRE	PARED	JAN. 23	Proro
FOR THE	CONSTITUENCY	OF Fort Garry				JAN 24	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/15	Portage Mutual	Insurance Company - Office Insu	urance			684.00	
	with the second second						
			Au p.s				
			1 15	12 (13.1			
fot any did	6	A STATE OF THE STA				100	
	PAY DIRECT						
				+			
			SUB -T	OTALS:		731.88 \$-684.00.	
				TOTAL AI	MOUNT OF	EXPENSES	731.88 \$.684.00