

M.L.A. NAN	ИЕ	Mark Wasyliw		DATE PR	EPARED .	Mach. 5	72020
FOR THE (	CONSTITUENCY	OF Fort Garry				MAR 0 5 2021	)
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/24	Mcnally Robinso	on - Book for I Love to Read Montl	า				
	Winnipeg Meno	nite Elementary & Middle School	(WMEM	S)			25.19
	26 Aggassiz Dri	ive					
		<u> </u>					
2/24	Mcnally Robinso	on - Book for I Love to Read Month	า				
	Ralph Maybank	School 20 Donnelly Street		i.			. 27.29
		1					
	M sometimes and the second						
	PAY DIRECT						
					5		
							4
			SUB -T	OTALS:			\$ 52.48
				TOTAL	AMOUNT OF	EXPENSES	\$ 52.48

\$ 90.81

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	ИЕ	Mark Wasyliw	1	DATE PR	EPARED _	MARG. 5/2020		
FOR THE	CONSTITUENCY	OF For	rt Garry			MAR 0	i 2020	
Date (M/D)	Vendor	Description of Purch	hase/Purpose		Office Space	Office Operation	Representation	
2/18 04	Shaw Business	- Phone for Office				90.81		
				5				
							:	
	DAY DIDECT					1.0		
	PAY DIRECT							
			······································					
	L		S	SUB -TOTALS:		\$ 90.81		



M.L.A. NAME		Mark Wasyliw	E	DATE PREPARED February 28, 2020			y 28, 2020
FOR THE (	CONSTITUENCY	OF Fort Garry				MAR	0 9 202 <b>0</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/31	Barry McKay Co	onsulting: Serviced date: January 2	21, 2020				
	1					\$52.50	
		2					
						****************	
	PAY DIRECT						
						****	
					*		
***************************************		2					
						***************************************	
9			SUB -T	OTALS:	55	\$52.50	0
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAME	Mark Wasyliw	DATE PREPARED	February 28, 2020	
FOR THE CONSTITUENCY OF	Fort Garry		MAR 0 9 2020	

FOR THE	CONSTITUENCY	OF FOIL Gaily					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/6	Barry McKay Co	onsulting: Office 365 - January 202	20				
						\$36.92	2
						1	
	4	Α.					
	Я						
					-		
	PAY DIRECT						
-							
						-	
						-	
-							
							-
			SUB -T	OTALS:		\$36.92	
				TOTAL	AMOUNT OF E	XPENSES	\$36.92

M.L.A. NAM	1E	Mark Wasyliw		DATE PREPARED February 28,			ry 28, 2020
FOR THE C	CONSTITUENCY	OF Fort Garry				MAR	0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
2/20	Barry McKay Co	onsulting: Office 365 - February 20	20				
				9		\$36.92	
						-	
,							
			-				
	PAY DIRECT						
-							
						•	
			I				
			SUB -T	OTALS:		\$36.92	
				TOTAL	AMOUNT OF E	XPENSES	\$36.92



M.L.A. NAME Mark Wasyliw		Mark Wasyliw	[	DATE PREPARED January 30, 2020			30, 2020
FOR THE C	CONSTITUENCY	OF Fort Garry		MAR 0 2 2020			2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/27	Kwik Kopy Printi	ing - Business Card					
						\$104.97	
		a					
		A					
					-		
	PAY DIRECT						
			SUB -T	OTALS:		\$104.97	
				TOTAL	AMOUNT OF E	XPENSES	\$104.97

M.L.A. NAM	ΛΕ	Mark Wasyliw	[	DATE PR	EPARED _	March 1	7/200
FOR THE (	CONSTITUENCY	OF Fort Garry				MAR 1	7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/7	Canada Post - S	Stamps for Office				19.32	
3/7	Walmart - Cutler	y Holder for Office				22.40	
<del>¥ -3/7-</del>	Fort-Garry-Wom	en's Resource Centre - Commun				50.00	
		EVENT THE MAY	21.2	oro			
				6			
	PAY DIRECT						
		10					
						1	
		- A STATE OF THE S					
+ TRANSFE	KRED TO 20	20/21 CLAIM.	SUB -T	OTALS:		\$ <u>41.72</u>	<b>/</b>
				TOTAL A	AMOUNT OF E	EXPENSES	41.72 \$-91.72



M.L.A. NAN	ЛЕ	Mark Wasyliw	[	DATE PR	EPARED	MARCH 1	1/1010
FOR THE	CONSTITUENCY	OF Fort Garry				MAR 1 7 2	020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/10	Staples - Office	Supplies				98.74	4
	***************************************						
		A		. 8			
ž-							,
						4.	
	PAY DIRECT	<i>3</i> 8					
						ii	
		-					
			SUB -T	OTALS:		\$ 98.74	4
				TOTAL	AMOUNT OF E	EXPENSES	\$ 98.74

M.L.A. NAME Mark Wasyliw  FOR THE CONSTITUENCY OF Fort Garry			DATE PREPARED MARCH 17		7/2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/13	Safeway - Office	e Cleaning Supplies, Coffee for Of	fice			85.22	
		4		*			
				E			
	PAY DIRECT						
			SUB -T	OTALS:		\$ 85.22	
	×			TOTAL	AMOUNT OF E	EXPENSES	\$ 85.22

M.L.A. NAN	1E	Mark Wasyliw	[	DATE PR	EPARED	Mich	17/2020
FOR THE (	CONSTITUENCY	OF Fort Garry				M	AR 1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/13	6419918 Manito	bba Ltd - 2019 CAM Cost Recoveri	es		97.97		
				Tr. Control of the Co			
		Δ					
				18			
	PAY DIRECT						
	PAT DIRECT						
		MATERIAL MATERIAL CONTRACTOR OF THE PARTY AND ADMINISTRATION O					
э			SUB -T	OTALS:	\$ 97.97		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 97.97



M.L.A. NAN	1E	Mark Wasyliw	[	ATE PR	EPARED February 3, 2020		
FOR THE C	CONSTITUENCY	OF Fort Garry				FEB	1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
02/03	NOP CAUCUS-	Meals: Caucus Retreat					51.22
v							
		A					
	Douto	NDB Caucus					
	Paytor	NDP Caucus					
•							
ann na Ayate (na 1865) na maran na 1866 na 1866	1		SUB -T	OTALS:			\$51.22
				TOTAL	AMOUNT OF E	XPENSES	\$ 51.22

\$107.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Mark Wasyliw	DATE PR	DATE PREPARED		March 16, 2020	
FOR THE CONSTITUENCY OF Fort Garry							
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
3/16	Bell MTS - Wire	eless service for MLA & CA			107.00		
		A					
		<u> </u>					
						***************************************	
	PA	AY DIRECT					
		T DIRECT					
		***************************************					
			SUB -TOTALS:		107.00		



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		March 27, 2020	
FOR THE CONSTITUENCY OF Fort Garry					MAR 3 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 3/27	Barry Mckay Co	onsulting - Office 365 for March				36.92	
	]						
					0		
		A.					
				61			
	PAY DIRECT						
			SUB -T	OTALS:		\$ 36.92	
				TOTAL	AMOUNT OF E	XPENSES	\$ 36.92



M.L.A. NAME		Mark Wasyliw			DATE PREPARED Mare		March 2	ch 27, 2020	
FOR THE CONSTITUENCY OF FORT GARRY.		GARRY.		MAR 3 1 2020					
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation	
3/27	Insta Frame - Fr	ame for Legislature I	Picture in Office	Э			400.00		
					F				
	DAY DIDECT								
	PAY DIRECT								
							***************************************		
	L		Т						
			ļ	SUB -T	OTALS:		\$ 400.00		
					TOTAL	AMOUNT OF E	XPENSES	\$ 400.00	



M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED		March 27, 2020	
FOR THE CONSTITUENCY OF Fort Garry					MA	R 3 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/27	Able Signs - Ext	terior and Interior Signage for Office	e		3,653.44		
		=					
				···			
						3	
	PAY DIRECT						
			SUB -T	OTALS:	\$ 3,653.44		
				TOTAL	AMOUNT OF E	XPENSES	\$ 3,653.44



M.L.A. NAN	ИЕ	Mark Wasyliw		DATE PR	EPARED	Mary 1	1/2020
FOR THE CONSTITUENCY OF Fort Garry						7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/10	Staples - Office	Supplies				103.29	
3/6-	Chilean Human	Rights Alliance Community Ever	nt-				<del>3</del> 0.00
	- Event Tickets	March 6, 2020—					
					and the second second		
	***************************************					-	
						-	
	PAY DIRECT		*****				
		*					11
* RETURN	VED TO MEMBE	R - MORE INFO RADUMED:	SUB -T	OTALS:		\$ 103.29	\$-30.00
		!		TOTAL	AMOUNT OF	EXPENSES	103.29