

M.L.A. NAME		Mark Wasyliw		DATE PF	REPARED October 31, 2019		r 31, 2019
FOR THE	CONSTITUENCY	OF Fort Garry					OCT 3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/23	Apple Store - iM	lac 27"				2,691.3	6

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			1				
			SUB -T	OTALS:		\$ 2,691.36	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,691.36

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED		October 31, 2019	
FOR THE (CONSTITUENCY	OF Fort Garry				00	T 3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/11	Best Buy - Apple	e iMac Desktop				235.19	
10/12	Amazon - Printe	er .				180.31	15%
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		Δ.					

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		¥					
							
			SUB -TO	OTALS:		\$ 415.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 415.50



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		October 31, 2019	
FOR THE CONSTITUENCY OF Fort Garry					NOV	1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/31	Barry McKay Co	onsulting: Serviced Date - October	r 31, 201	9			
	i.	- Software				\$358.40	
-							
		Δ.					
	DAY DIDECT						
	PAY DIRECT						
		1					
					0		
			SUB -T	OTALS:	- 1	\$358.40	
				TOTAL	AMOUNT OF E	XPENSES	\$358.40



M.L.A. NAME		Mark Wasyliw DATE P		DATE PF	E PREPARED October		er 31, 2019
FOR THE (CONSTITUENCY	OF Fort Garry					NOV 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	×	Office Space	Office Operation	Representation
10/21	Barry McKay Co	nsulting: Serviced Date - October	02 & 16	5, 2019			
		- support a sof	tusar	e		\$884.80	1
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		A.					
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	PAY DIRECT						
		7				8	
			_			12	
SF							
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	1		2				
			SUB -T	OTALS:		\$884.80	
				TOTAL	AMOUNT OF E	XPENSES	\$884.80



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	MARK WASYLIW	_ DATE PREPARED _	November 15, 2019
FOR THE CONSTITUENCY O	F FORT GARRY	_	NOV 1 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
11/8	COSTCO - O	FFICE SUPPLIES			169.38	
11/8	STAPLES - C	FFICE SUPPLIES			132.63	
11/9	CANADIAN T	IRE - OFFICE SUPPLIES			97.42	
10/8	BEST BUY - I	ETHERNET CORD			39.19	
11/11	AMAZON - M	AGNETIC DRY ERASE BOARD ^			159.90	
		\		1		
						-

			SUB -TOTALS:		\$ 598.52	

TOTAL AMOUNT OF EXPENSES

\$ 598.52



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		MARK WASYLIW		DATE PREPARED _		November 15, 2019	
FOR THE (CONSTITUENCY						9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/5	Shaw Business	- Phone & Internet				145.4	9
		Δ.					
	PAY DIRECT						
4							
				2			
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			SUB -T	OTALS:		\$ 145.49	}
				TOTAL	AMOUNT OF E	XPENSES	\$ 145.49

M.L.A. NAME Mark Wasyliw			DATE PREPARED November 16			ber 16, 2019				
FOR THE C	FOR THE CONSTITUENCY OF Fort Garry									
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation			
11/16	Bell MTS - Wire	eless service for MLA & CA				108.07				
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	T-1									
		*								
	PA	Y DIRECT								
			SUB -T	OTALS:		108.07	1			
				TOTAL	AMOUNT OF E	XPENSES	\$108.07			