



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw DATE PREPARED May 16, 2022

FOR THE CONSTITUENCY OF Fort Garry

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Wireless service for MLA & CA		32.10	
PAY DIRECT					
SUB-TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$ 32.10	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mark Wasyliv DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Fort Garry

JUN 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Metric Strategies Inc. - Data Transition Services				
	Invoice #			\$864.95	
SUB -TOTALS:				\$864.95	
TOTAL AMOUNT OF EXPENSES					\$864.95



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mark Wasyliw DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF Fort Garry

JUN 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Manitoba Hydro - Electricity		53.01		
	PAY DIRECT				
SUB -TOTALS:			\$ 53.01		
TOTAL AMOUNT OF EXPENSES					\$ 53.01



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 FOR THE CONSTITUENCY OF Fort Garry JUN 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Shaw Business	Internet and Phone for Office		89.55	
	PAY DIRECT				
SUB -TOTALS:				\$ 89.55	
TOTAL AMOUNT OF EXPENSES				\$ 89.55	



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6/16	BELL MOBILITY	Wireless service for MLA & CA		32.10	
PAY DIRECT					
SUB -TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES					\$ 32.10