

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		June 6, 2023	
FOR THE CONSTITUENCY OF		OF Fort Garry					JUN - 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/30	Pal 55+ Newslet	tter Ad				70.00	
				one a series			
	16						
	PAY DIRECT						
						7000	
		rear (character)					
-	113						í
			SUB -T	OTALS:		\$ 70.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 70.00



M.L.A. NAME Mark Wasyliw FOR THE CONSTITUENCY OF Fort Garry		DA1	E PREPARED _	May 8, 2023 MAY 0 9 2023	
		Sarry			
Date (M/D)	Vendor Description of Purchas	se/Purpose	Office Space	Office Operation	Representation
5/1	Winnipeg Outdoor Marketing Group				
	Recycle Box Ads			\$588.00	
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			fan Sa		
	# 18 0. White " 18 18 - 18 18 18				
					1000
	35				14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	PAY DIRECT				
			200	No. of the second	
100					
				#100 A 100 A	
		SUB -TOTA	ALS:	\$588.00	
		тс	OTAL AMOUNT OF E	XPENSES	\$588.00



Fiscal Year MLA EXPENSE CLAIM 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark wasyiiw		DA	DATE PREPARED June 15, 2023			15, 2023	
FOR THE CONSTITUENCY OF Fort Garry						JUN 2 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/13	Manitoba Hydro	- Electricity		X	40.00 45.06		
	PAY DIRECT						
			т				
A	CURROST C	CHARGES	SUB -TO	ΓALS:	40.00 \$45.06		
	7	OTAL /	AMOUNT OF EX	(PENSES	4000 \$45.06		



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		June 15, 2023	
FOR THE CONSTITUENCY OF		OF Fort Garry					JUN 2 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
618 4	Shaw Business	- Internet and Phone JUNE				1553/ 320.04	
			ezesse — In Illeriens				
						1	
	PAY DIRECT						
	PAY DIRECT						
						-	
							i .

X	CURPOSTCH	ARCES LESS LATE FLES	SUB -T	OTALS:		155.36 \$320.04	*
				TOTAL	AMOUNT OF E	EXPENSES	155.36 \$-320.04

M.L.A. NAME		Mark Wasyliw		DATE PREPARED		June	16, 2023
FOR THE	CONSTITUENCY	OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	BELL MOBILIT	Y - Wireless service for MLA & CA				32.10	
	S (Magabas) Taxansas	ded to the use				1	
		estation philippin pull via a mi					
		PAY DIRECT					
2010/2							
-							
							*
		Proposition of the second					
					***************************************		31 × 3
	(Res. 112				III 12 -	10005-150	
			SUB -TO	OTALS:		32.10	
				TOTAL AN	MOUNT OF E	EXPENSES	\$32.10



Mark Wasyliw

M.L.A. NAME		Mark Wasyliw DATE PRI		EPAREDJun		e 1, 2023	
FOR THE CONSTITUENCY OF Fort Garry					JUN	0 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/29	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$588.00	
	PAY DIRECT						
							1
				*)			
			т				
			SUB -T	OTALS:		\$588.00	
			TOTAL AMOUNT OF EXPENSES			\$588.00	