M.L.A. NAME	Mark Wasyliw	DATE PREPARED	August 24, 2023		
FOR THE CONSTITUENCY OF	Fort Garry		AUG 3 1 2023		

							The state of the s
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/4	Shaw Business	- Internet and Phone				125.71	
				500			
						2	
							nd II II
		••					
	PAY DIRECT						
							-
							.61
	/8		· · · · · · · · · · · · · · · · · · ·				
¥	CHARONT LESS	LATE FEE	SUB -T	OTALS:		123/37 \$125.71	
					l		123:37
				TOTAL	AMOUNT OF E	XPENSES	\$-125.71



M.L.A. NAME Mark Wasyliw			DATE PR	REPARED	August 24, 2023		
FOR THE	CONSTITUENCY	OF Fort Garry					AUG 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/14	Manitoba Hydro	- Electricity			41.12		
11 1131 6		9 9					
		y arrige			4		
111111111111111111111111111111111111111			,				
	5 7, 7						
ight von	reservable fronts						
	PAY DIRECT	Append Outst					1
	(18.5) - No.	1 15 -					
							6
			1				
			SUB -T	OTALS:	\$ 41.12		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 41.12



M.L.A. NAME Mark Wasyliw		Mark Wasyliw	[DATE PREPARED July 31, 2023			31, 2023
FOR THE (CONSTITUENCY	OF Fort Garry				VI	16 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/24	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$588.00	
	PAY DIRECT						
							,
			SUB -T	OTALS:		\$588.00	
				TOTAL	AMOUNT OF E	XPENSES	\$588.00



M.L.A. NAME Mark Wasy		Mark Wasyliw	[DATE PREPARED July 20, 2023			0, 2023
FOR THE C	CONSTITUENCY	OF Fort Garry		AUG 3 1 2023			3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	Benchmark Adve						
	Rental-Bench	nes Ads			9	\$488.25	
		9					
2		,					
					2		
		1					
	PAY DIRECT						
	¥						
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		×				6	
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		a 8					
		* ·	9)				
			SUB -T	OTALS:		\$488.25	
				TOTAL A	AMOUNT OF E	XPENSES	\$488.25

M.L.A. NAME Mark Wasyliw		[DATE PREPARED August 2, 202		2, 2023		
FOR THE (CONSTITUENCY	OF Fort Garry				P	NG 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$488.25	
					10-10-00-0		
	PAY DIRECT						
				,			
						375.53	
							-
			SUB -T	OTALS:		\$488.25	=
				TOTAL	AMOUNT OF E	XPENSES	\$488.25



M.L.A. NAN	ЛЕ	Mark Wasyliw		DATE PF	REPARED _	July 3	31, 2023
FOR THE (CONSTITUENCY	OF Fort Garry		AUG 3 1;			U6 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/30	Folklorama						
	The Spirit of	Ukraine Pavilion Ad			74	\$53.57	
						l l	
	PAY DIRECT						
	44						
							100,100
				=			
	-						
			SUB -T	OTALS:		\$53.57	
				TOTAL	AMOUNT OF E	XPENSES	\$53.57



M.L.A. NAME Mark Wasyliw		Mark Wasyliw		DATE PREPARED July 25, 2023			25, 2023
FOR THE (CONSTITUENCY	OF Fort Garry		AUG 0 8 2023			UG 0 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/26	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$588.00	
	PAY DIRECT						
							-
							-
							5
			SUB -T	OTALS:		\$588.00	
				TOTAL	AMOUNT OF E	XPENSES	\$588.00



M.L.A. NAME	Mark Wa	Mark Wasyliw			EPARED _	August 29, 2023		
FOR THE	CONSTITUEN	CY OF	Fort Garry					AUG 3 1 2023
Date (M/D)	Vendor	Description of	FPurchase/Purpose			Office Space	Office Operation	Representation
6/26	Mcnally Robin	nson - Book donat	ion for Oakenwald	School				40.94
6/20	Staples - Office	ce Supplies , Cer	tificutes &	hold	lers		66.22-104.28	- 38.06
	PAY DIRECT							
	14						-	
							110	4.
								1 %
			Marie Control of the					,
				SUB -T	OTALS:		66.22 -\$104.28	79.00 \$40.94
			_		TOTAL	AMOUNT OF E	EXPENSES	\$ 145.22



M.L.A. NA	ME	Mark Wa	Wasyliw DATE PREPAREDJu			July	ily 27, 2023		
FOR THE	CONSTITUENCY	OF	Fort Garry				AUG 3 1 2023		
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
127 514	Manitoba Cham	bers of Commerc	ce						
	Manitoba Ec	onomic Summit &	& AGM ticket -	Mau	5/23			\$75.00	
				· pag	7/00				
	Pay: NDP CAL	JCUS							
	V 1								
			-						
					V				
				_					
				SUB -T	OTALS:			\$75.00	
					ΤΟΤΔΙ	AMOUNT OF F	XPENSES	\$75.00	



M.L.A. NAN	ΛΕ	Mark Wasyliw	Mark Wasyliw D		DATE PREPARED _		August 1, 2023	
FOR THE (CONSTITUENCY	OF Fort Garry					AUG 3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1 /1	Folklorama 2023	3				156.05		
	Folklorama T	ravel Guide Ad				\$96.25		
		ž.						
	HC							
				*				
	PAY DIRECT							
				*				
							*	
					_			
			SUB -T	OTALS:		156-05 \$96.25		
				TOTAL	AMOUNT OF E	XPENSES	\$96.25	



M.L.A. NAME		Mark Wasyliw		DATE PR	REPARED _	Septem	ber 16, 2023
FOR THE	CONSTITUENCY	OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & C	4			42.80	Pare Pare Land
						, , ,	
	(10) and (20) and (20)						
		DAVENDE					
		PAY DIRECT					
				*		ļ	

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				-			***************************************
							6

	Prop Parabolic constitution						* 4
	The mount in su	garanni eter		,			
						2 Fring 52 Av.	
			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$42.80



M.L.A. NAME		Mark Wasyliw		DATE PREPARED _		August 1, 2023	
FOR THE CONSTITUENCY OF Fort Garry					,	\UG 3 1 2 023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	NDP Caucus: Ap	oril to July					
	- Caucus Meeting Meals - Invoice						\$495.37
	LECISLATIVE BU			5			
*							
	Pay: NDP CAUC	CUS					
				Manager 1			
							,
		SUB -T	OTALS:			\$495.37	
				TOTAL AMOUNT OF EXPENSES \$4		\$495.37	



M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		August 29, 2023	
FOR THE CONSTITUENCY OF Fort Garry					F	NUG 3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/28	Barry Mckay - Tech Support					105.00	
1 10 00			ha III		E S. H. In mile		
					47.231		
	PAY DIRECT						
							6
						N-10-10-10-10-10-10-10-10-10-10-10-10-10-	
					,		
							F
			1				
		SUB -T	OTALS:		\$ 105.00		
				TOTAL AMOUNT OF EXPENSES			\$ 105.00