LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw DATE PREPARED December 24, 2021

JAN 2 4 2022

FOR THE CONSTITUENCY OF Fort Garry

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/24 | Brandon Retreat 2021 - Meals | Legislative business | | | 100.15 |
| | | | | | ~~$104.83~~ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY: NPD Caucus | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | | 100.15 ~~$104.83~~ |
| | | | | TOTAL AMOUNT OF EXPENSES | 100.15 ~~$104.83~~ |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Garry

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 1/16 | BELL MOBILITY - Wireless service for MLA & CA | | | 32.10 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | 32.10 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 32.10 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw DATE PREPARED January 21, 2022

FEB 0 3 2022

FOR THE CONSTITUENCY OF Fort Garry

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 1/14 | Manitoba Hydro - Electricity for Office | | 40.14 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ 40.14 | | |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 40.14 |