



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Mark Wasyliw DATE PREPARED July 7, 2021

FOR THE CONSTITUENCY OF Fort Garry

JUL 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Best Buy - Laptop for Constituency Staff			968.79	
SUB -TOTALS:				\$ 968.79	
TOTAL AMOUNT OF EXPENSES				\$ 968.79	



MLA EXPENSE CLAIM
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M.L.A. NAME Mark Wasyliv DATE PREPARED July 5, 2021

FOR THE CONSTITUENCY OF Fort Garry

JUL 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Printers Xclusive	Printer repairs		367.36	
SUB -TOTALS:				\$ 367.36	
TOTAL AMOUNT OF EXPENSES				\$ 367.36	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw DATE PREPARED June 3, 2021

FOR THE CONSTITUENCY OF Fort Garry

JUN 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice #29154			\$546.00	
	PAY DIRECT				
SUB -TOTALS:				\$546.00	
TOTAL AMOUNT OF EXPENSES				\$546.00	



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M.L.A. NAME Mark Wasyliv DATE PREPARED July 9, 2021

FOR THE CONSTITUENCY OF Fort Garry

JUL 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4		Shaw Business - Internet and Phone for Office		90.71	
SUB-TOTALS:				\$ 90.71	
TOTAL AMOUNT OF EXPENSES					\$ 90.71



MLA EXPENSE CLAIM

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M.L.A. NAME Mark Wasyliw DATE PREPARED July 19, 2021

FOR THE CONSTITUENCY OF Fort Garry

JUL 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	Manitoba Hydro -	Electricity for Office	52.55		
	PAY DIRECT				
SUB -TOTALS:			\$ 52.55		
TOTAL AMOUNT OF EXPENSES					\$ 52.55



MLA EXPENSE CLAIM
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M.L.A. NAME Mark Wasyliw DATE PREPARED July 19, 2021

FOR THE CONSTITUENCY OF Fort Garry

JUL 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/19	Barry Mckay Consulting - Computer Support			56.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 56.00	
TOTAL AMOUNT OF EXPENSES					\$ 56.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME Mark Wasyliw DATE PREPARED July 16, 2021

FOR THE CONSTITUENCY OF Fort Garry

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY - Wireless service for MLA & CA			53.61	
PAY DIRECT					
SUB -TOTALS:				53.61	
TOTAL AMOUNT OF EXPENSES				\$53.61	