

M.L.A. NAME		Mark Wasyliw	[	DATE PREPARED May 11, 2021		, 2021	
FOR THE CONSTITUENCY OF Fort Garry					MAY 1	9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/3	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						546.00	
						-	
					8		
		y.					
	PAY DIRECT						
		ii	<u> </u>				
			SUB -T	OTALS:		\$ 546.00	i.
				TOTAL	AMOUNT OF EX	KPENSES	\$ 546.00



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Mark Wasyliw	[	ATE PR	ATE PREPARED May 16, 2021		16, 2021
FOR THE CONSTITUENCY OF Fort Garry							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
	****		.,				
		PAY DIRECT					
					,		
							_
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Mark Wasyliw	1	DATE PREPARED June 1		5, 2021		
FOR THE CONSTITUENCY OF		OF Fort Garry		_		JUN 2 3 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/4	Shaw Business	- Internet and Phone for Office				89.55		
							,	
-								
					•			
						,		
		Maria National Control						
			71,17			6		
	PAY DIRECT						46	
							40	
						*		
				78				
	7		SUB -T	OTALS:		\$ 89.55		
				TOTAL	AMOUNT OF E	XPENSES	\$ 89.55	



M.L.A. NAME		Mark \	Wasyliw		DATE PREPARED June 17, 2021		7, 2021		
FOR THE CONSTITUENCY OF		OF	Fort Garry		JUI		JUN 2	N 2 3 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/14	Manitoba Hydro	UTI	LITIES			33.11			
_									
	1								
	PAY DIRECT		_						
9									
							*		
					Ar .				
	4	*		SUB -T	OTALS:	\$ 33.11			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 33.11	



M.L.A. NAME		Mark Wasyliw	C	ATE PR	EPARED June 16, 2021		16, 2021
FOR THE CONSTITUENCY OF Fort Garry							
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
							_
				11			
		PAY DIRECT					
	······································					٢	
							_
	4		SUB -T	OTALS:		53.50	
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 53.50

M.L.A. NAME		Mark Wasyliw		DATE PREPARED June 24, 2021			24, 2021
FOR THE CONSTITUENCY OF Fort Garry					JUN 2	2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/17	Vincent Massey	High School - Year End Scholars	ship				300.00
6/23	Winnipeg Menno	onite Elementary & Middle School	(WMEN	MS)			
	Year End Schola	arship					200.00
6/24	Grant Park High	School - Year End Scholarship					300.00
	PAY DIRECT				11		
						<	
	4		SUB -T	OTALS:			\$ 800.00
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 800.00