

M.L.A. NAME		Mark Wasyliw	D	DATE PREPARED April 16, 2021			16, 2021
FOR THE CONSTITUENCY OF Fort Garry							
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
		PAY DIRECT					
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50



# Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Mark Wasyliw		DATE F		REPARED _	April 21, 2021	
FOR THE	CONSTITUENCY	OF Fort	t Garry				M	AY 0 3 2021
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation
4/15	Manitoba Hydro	- Electricity for Office	- mare	h		40.9435.53		
3/12	manitobu	Hydro - F	es			34.52		
2/12						38.22		
1/14	manitoba	Hydro -	ee			43.75		
12/14	Manitobo	a Hydro (cr	edit and	justo	nent)	(121.90)		
						1		
		5.					7-50-1	
	PAY DIRECT							
	- Contract of the Contract of							
	V							
			8	SUB -T	OTALS:	\$ 35.53		
					TOTAL	AMOUNT OF EX	PENSES	\$ 35.53



M.L.A. NAME		Mark Wasyliw	C	DATE PREPARED		May 11, 2021	
FOR THE CONSTITUENCY OF Fort Garr		OF Fort Garry		MAY 1 9 2021			9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/4	Shaw - Internet	and Phone for Office				89.55	
		·					1111
						÷	
	PAY DIRECT						
							**
		*	SUB -TO	OTALS:		\$ 89.55	
_				TOTAL AMOUNT OF EXPENSES			\$ 89.55



#### **CONSTITUENCY ALLOWANCE**

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M.L.A. NAME		Mark Wasyliw		DATE PREPARED Mag		May	y 17, 2021	
FOR THE CONSTITUENCY OF Fort Garry			MAY 1 9 2021			9 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/13	Manitoba Hydro	UTILITIES			48.10			
			*					
	41							
							,	
				W				
	PAY DIRECT							
							_	
							-	
							_	
			SUB -T	OTALS:	\$ 48.10			
				TOTAL	AMOUNT OF EX	(PENSES	\$ 48.10	



M.L.A. NAME		Mark Wasyli	w	[	DATE PREPARED May 7, 2021		<sup>'</sup> , 2021	
FOR THE CONSTITUENCY OF Fort Garry		ort Garry				MAY 1	9 2021	
Date (M/D)	Vendor	Description of Pur	chase/Purpose			Office Space	Office Operation	Representation
4/1	Adobe Pro - Sof	tware for Member	ACROBAT P	PRO			251.87	,
•								
	PAY DIRECT							
							Salas Sa	
		S	SUB -T	OTALS:		\$ 251.87		
					TOTAL AMOUNT OF EXPENSES			\$ 251.87



M.L.A. NAN	/IE"	Mark wasyliw		DATEPH	REPARED _	May 4	, 2021
FOR THE CONSTITUENCY OF Fort Garry				MAY 1 9 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/18	Amazon - Tripod	d for Camera				89.99	
				olli.			
		*					
			SUB -T	OTALS:		\$ 89.99	
				TOTAL	AMOUNT OF E	XPENSES	\$ 89.99