M.L.A. NAME Mark Wasyliw				DATE PR	REPARED Febru		uary 16, 2022	
FOR THE C	CONSTITUENCY	Y OF Fort Garry						
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
2/16 ·	BELL MOBILITY	Y - Wireless service for MLA & 0	CA			38.10		
						02,,-		
		#1						
		-						
		PAY DIRECT						
							7"	
						,		
			SUB -T	OTALS:		3a.10		
				TOTAL A	AMOUNT OF EX	(PENSES	832.10	



M.L.A. NAME		Mark Wasyliw	1	DATE PREPARED January 7			ry 7, 2022
FOR THE	CONSTITUENCY					MAC	L 4 LUCL
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/13	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Invoice					\$546.00	
	DAY BIDECT						
	PAY DIRECT						
							
,							
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAME Mark Wasyliw		1	DATE PREPARED December 7, 2021				
FOR THE (CONSTITUENCY	OF Fort Garry	-			Į.	DEC 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/15	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Invoice					\$546.00	
				,			
						-	
			9				
			2.				
	PAY DIRECT						
							+
				v			
							+
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAME Mark		Mark Wasyliw		_ DATE PREPARED		January 7, 2022	
FOR THE (CONSTITUENCY	OF Fort Garry	34 			FLB	0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/10	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Invoice					\$546.00	
							_
	PAY DIRECT						
				···			
					8.		
				161			
							1
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00

January 31, 2022



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Mark Wasyliw

DATE PREPARED

FOR THE	CONSTITUENC	Y OF Fort Garry				MAR Q	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	39 1	Office Space	Office Operation	Representation
12/31	NDP Caucus	Legislative Buse	nes	0			
		g Meals - Invoice :					\$403.63
		100,000 20					
245-X							
	PAY DIRECT						
				******			0
		9 25					1
			-				
		•					
Area and a second second							
			SUB -T	OTALS:	a a		\$403.63
				TOTAL A	MOUNT OF E	KPENSES	\$403.63



IV	I.L.A. NAN	/IE	IVIAIK	vvasyliw		JATE PR	KEPAKED _	rebruary	18, 2022
F	OR THE (CONSTITUENCY	' OF	Fort Garry				MAR	2 1 2022
	Date (M/D)	Vendor	Description	n of Purchase/Purpo	se	22	Office Space	Office Operation	Representation
	2/4	Shaw Business	- Phone and	Internet				90.49)
	*.								
				= 12					
				107					
								P	
				418 8 5 118 11					
						3 4 19			
		1					W. W.		
		PAY DIRECT				- 3425			at the fine
					SUB -T	OTALS:		\$ 90.49	
						TOTAL	AMOUNT OF EX	XPENSES	\$ 90.49

M.L.A. NAME		Mark \	Mark Wasyliw		DATE PREPARED Febru		Februar	ıary 18, 2022	
FOR THE (CONSTITUENCY	OF	Fort Garry				1	MAR 2 1 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/11	Manitoba Hydro	- Electricity	1			56.02			
				*					

							,		
	PAY DIRECT								
								ě	
				SUB -T	OTALS:	\$ 56.02			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 56.02	



M.L.A. NAME Mark Wasyliw		Mark Wasyliw	[DATE PREPARED February 18, 2022			18, 2022
FOR THE (CONSTITUENCY	OF Fort Garry		MAR 2 1 2022			2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	i.e.	Office Space	Office Operation	Representation
2/11	Best Buy - Lapto	op for Member			84	/.// 2,296.89	
2/8	Apple - Wireless	Keyboard for Member				302.38	
-							
	DAV DIDEOT						
	PAY DIRECT						
							1
		<u> </u>					
			SUB -T	OTALS:		1143.49 \$2,599.27	
				TOTAL	AMOUNT OF E	XPENSES	1143.49 \$2,599.27

M.L.A. NAME		Mark Wasyliw		DATE PREPARED March 24, 2022			24, 2022
FOR THE (CONSTITUENCY	OF Fort Garry				MAI	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	Metric Strategies	s - data transition				2,100.00	

	Pay Direct						
						, · · · · ·	
						,	
							9
				***************************************			+
		***************************************	700000				
			SUB -T	OTALS:		\$ 2,100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw	D	ATE PR	E PREPARED March 24, 2022		
FOR THE C	CONSTITUENCY	OF Fort Garry				1	MAR 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
2/7	Winnipeg Outdo	oor Marketing Group - recycle box	ads			546.00	
	-						

	D Di .					***************************************	-
	Pay Direct					***	
							-
						***************************************	-
			***************************************				· · · · · · · · · · · · · · · · · · ·

			SUB -T	OTALS:		\$ 546.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 546.00



M.L.A. NAME Mark Wasyliw				DATE PREPARED March 16, 2022				
FOR THE C	CONSTITUENCY	OF Fort Garry						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/16	BELL MOBILITY	Y - Wireless service for MLA & C	A			38.10		
				-		•		
	<u> </u>							
		PAY DIRECT						
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
	<del></del>						*	
			Т					
			SUB -T	OTALS:		32.10		
				TOTAL	AMOUNT OF EX	(PENSES	& 32.1D	



M.L.A. NAME		Mark Wasyliw	[	ATE PR	EPARED _	March 2	4, 2022
FOR THE CONSTITUENCY OF Fort Garry					N	MAR 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/4	Shaw Business - Internet and Phone					89.86	
i.							
				11			
					1		
						,	
	PAY DIRECT						
							· ·
	*						
			SUB -T	OTALS:		\$ 89.86	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 89.86



M.L.A. NAME		Mark Wasyliw	[	DATE PREPARED March 24, 2		24, 2022	
FOR THE CONSTITUENCY OF Fort Garry			W. 1000		MA	AR 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
3/14	Manitoba Hydro - Electricity				41.12	8	
				6			
	Ø.						
					=		
	PAY DIRECT	7					
							· ·
					× .		
			SUB -T	OTALS:	\$ 41.12		
				TOTAL	AMOUNT OF E	(PENSES	\$ 41.12



M.L.A. NAME		Mark Wasyliw	[	DATE PF	REPARED March 31, 2022		1, 2022
FOR THE CONSTITUENCY OF Fort Garry					APR (	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/8	Best Buy - Appl	le Keyboard for Member's Ipad				302.38	
	A						
6							
							4
	PAY DIRECT						
							į.
						1	
			SUB -T	OTALS:		\$ 302.38	
				TOTAL	AMOUNT OF E	XPENSES	\$ 302.38



# Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw			DATE PREPARED March 29, 2022		29, 2022			
FOR THE CONSTITUENCY OF Fort Garry				APR 0 1 2022				
Date (M/D)	Vendor	Description of Pure	chase/Purpose	Э		Office Space	Office Operation	Representation
3/28	NDP Caucus	Legislative	busines	0				
		g Meals - Invoice						\$121.25
×								
							5	
	PAY DIRECT							_
		-						-
								4
								-
								-
	Si.			SUB -T	OTALS:			\$121.25
					TOTAL AMOUNT OF EXPENSES \$121			\$121.25



### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Mark Wasyliw	1	DATE PR	ATE PREPARED March 28, 20		28, 2022
FOR THE CONSTITUENCY OF Fort Garry					AP	R 0 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/7	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
8	Invoice :					\$546.00	
						\.	
					7.5.		
						i e	
	PAY DIRECT						
							1
			<b>I</b>				
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME		Mark Wasyliw		DATE PREPARED April 1, 2022		, 2022	
FOR THE CONSTITUENCY OF Fort Garry					APR 0	8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/10	Wal Mart - Clear	ning Supplies for Office			- 7	26.78 23.91	
1/10	Shoppers Drug I				4.48		
3/30	Costco - Tea and	d Paper Towels for Office				33.38	
3/31	Staples - Office S	Supplies		Alleren Committee Committe	- 11 1102	237.79	
3/31	Save on Foods -	Coffee, Milk, and Sponges for O	ffice			61.57	
3/31	Shoppers Drug N	Mart - Stamps for Office		- W		19.32	
<u>X.</u>			4				
× 3/31 -	Adobe - Acrobat	Pro Software for Office	-			<del>¥ -251.8</del> 7	
	8					=	
	PAY DIRECT	i i					
		€					e.
				***			,
Y To a	- D-0 12 MIT	50 nd 2022-23 CLATIN				632 32	,
* TO BE RESUBMETTED ON 2022-23 CLDEM		SUB -T	OTALS:	,.	383.32	e L	
** Pws	TAXES			TOTAL A	AMOUNT OF E		383.32