

M.L.A. NAME		Mark Wasyliw			DATE PREPARED _		October 16, 2021		
FOR THE (	CONSTITUENCY	OF	Fort Garry						
Date (M/D)	Vendor	Des	cription of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	BELL MOBILIT	Y - Wi	reless service for MLA & CA	\			53.50		
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		P/	AY DIRECT						
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				SUB -T	OTALS:		53.50		
					TOTAL	AMOUNT OF E	XPENSES	\$53.50	

M.L.A. NAME		Mark Wasyliw		DATE PREPARED _		October 22, 2021	
FOR THE CONSTITUENCY OF Fort Garry			OCT 2 9 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	9	Office Space	Office Operation	Representation
10/14	Manitoba Hydro	- Electricity for Office			44.18		
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	4.0						
	PAY DIRECT						
						2	
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			SUB -T	OTALS:	\$ 44.18		
				TOTAL	AMOUNT OF E	XPENSES	\$ 44.18

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Wark wasyiiw			DATEPH	KEPARED _	September 9, 2021			
FOR THE CONSTITUENCY OF Fort Garry			OCT 0 6 2021					
Date (M/D)	Vendor	Descripti	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
8/23	Winnipeg Outdo	or Marketii	ng Group - Recycle E	Box Ads				
in Evideo	Invoice						\$546.00	
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				SUB -T	OTALS:		\$546.00	
					TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		September 23, 2021	
FOR THE O	CONSTITUENCY	OF Fort Garry				0	CT 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/20	Winnipeg Outdo	or Marketing Group - Recycle Box	< Ads				
14	Invoice					\$546.00	
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4	PAY DIRECT	9					
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			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		October 21, 2021	
FOR THE (	CONSTITUENCY	OF Fort Garry			2 9 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/18	Winnipeg Outdo	or Marketing Group - Recycle B	ox Ads				
	Invoice				9	\$546.00	
						¥	
			18				
	PAY DIRECT						
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			_		10 		
			SUB -1	OTALS:		\$546.00	
			24	TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME		Mark Wasyliw		DATE PR	EPARED	November 16, 2021	
FOR THE C	CONSTITUENCY	OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16 <sup>-</sup>	BELL MOBILITY	Y - Wireless service for MLA & CA	(			10.70	
		PAY DIRECT					
							P
			SUB -T	OTALS:		10.70	
					AMOUNT OF E	XPENSES	\$10.70



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		November 19, 2021		
FOR THE	CONSTITUENCY	OF Fort Garry		NOV 3 (			0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
11/4	Shaw Business	- Internet and Phone for Office				89.78		
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	PAY DIRECT							
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			SUB -T	OTALS:		\$ 89.78		
				TOTAL	AMOUNT OF E	XPENSES	\$ 89.78	

M.L.A. NAME		Mark Wasyliw		DATE PREPARED		November 19, 2021	
FOR THE (	CONSTITUENCY	OF Fort Garry				NOV 3	8 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/12	Manitoba Hydro	- Electricity			30.93	30.93	
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	9		SUB -T	OTALS:	30:93	\$30.93	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 30.93