## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ma	Mark Wasyliw		ATE PR	EPARED _	August 17, 2021	
FOR THE CONSTITUENCY OF		Fort Garry				SEP 0 2 2021		
Date (M/D)	Vendor		ion of Purchase/Purpose		32	Office Space	Office Operation	Representation
6/1.8	Barry Mckay	Consulting -	<b>CRM</b> Database Access for Ye	ar			3,332.00	)
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Sex								
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76.50								
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3.1								
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<u> </u>	PAY DIRECT	-						
	TAT BITTED							
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£	i.			SUB -T	OTALS:		\$ 3,332.00	)
					TOTAL	AMOUNT OF E	EXPENSES	\$ 3,332.00

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		July 21, 2021	
FOR THE CONSTITUENCY OF Fort		OF Fort Garry				SE	P 0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/24	NDP Caucus						
	Caucus Meeting	Meals - Invoice					\$79.69
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The state of the s							
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	4		SUB -T	OTALS:			\$79.69
•				TOTAL	AMOUNT OF E	XPENSES	\$79.69



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Mark Wasyliw		DATE PREPARED		August 17, 2021	
FOR THE CONSTITUENCY OF FORT GARRY					SEP	0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/4	Shaw Business	- Phone and Internet				90.3	0
2.25							
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Transition of the state of the							,
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5.5	PAY DIRECT						
. 48							
v.*.							
	ä		SUB -T	OTALS:		\$ 90.3	0
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 90.30



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Mark Wasyliw		[	DATE PREPARED August 24, 2021				
FOR THE CONSTITUENCY OF Fort Garry							P 0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/13	Manitoba Hydro	- Electricity for Office			33.65	-33.6	55
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0,5	PAY DIRECT						
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	,		SUB -T	OTALS:	33.65	\$-33.6	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 33.65

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw	Mark Wasyliw DATE PR		REPARED September 16, 2021		
FOR THE CONSTITUENCY OF Fort Garry							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
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		PAY DIRECT					
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			SUB -T	OTALS:		53.50	
_				TOTAL	AMOUNT OF E	XPENSES	\$53.50