

M.L.A. NAME Mark Wasyliw			DATE PR			nber 20, 2022	
FOR THE	R THE CONSTITUENCY OF Fort Garry					1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/12	Winnipeg Outdo	oor Marketing Group - Recycle Box	x Ads				
	Recycle Box	Ads	12			\$588.00	
	PAY DIRECT						
*							
							*
					ē		320
2			SUB -T	OTALS:		\$588.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$588.00



M.L.A. NAN	1E	Mark Wasyliw		DATE PR	REPARED _	Janua	ry 23, 2023
FOR THE (CONSTITUENCY	OF Fort Garry				JAN 3	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/9	Winnipeg Outdoo	or Marketing Group - Recycle Bo	x Ads				
2	Recycle Box	Ads				\$588.00	
		-					
	PAY DIRECT						-
			SUB -T	OTALS:		\$588.00	
				TOTAL A	AMOUNT OF EX	KPENSES	\$588.00



M.L.A. NAN	.L.A. NAME Mark Wasyliw		DATE PREPARED November 18				er 18, 2022	
FOR THE (CONSTITUENCY	OF _	Fort Garry			FEB 0 1 2	1023 NOV 3	0 2022
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2	2022 - LEGISLATIVE 1	BUSINE	55			2
	- Dinner: Sep	tember 2	20	8				\$42.93
	- Breakfast/L	unch/Din	ner: September 21					\$135.04
	- Breakfast: S	Septembe	er 22					\$16.80
	4							
							4.14	
						100		
	PAY: NDP Cauc	cus						
			3				1.0	
		-						
								140
	,							,
				SUB -T	OTALS:			\$194.77
				2	TOTAL	AMOUNT OF E	XPENSES	\$194.77



M.L.A. NAME	Mark Wasyliw	DATE PREPARED	January 24, 2023
FOR THE CONSTITUENCY OF	Fort Garry		FER 0 3 2023

FOR THE	CONSTITUEN	CY OF FOIL Gaily					CD 0 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/13	Manitoba Hyd	dro			43.01		
			03				
	PAY DIRECT						
							v.
	· ·						
		1					
						W	
			SUB -TC	TALS:	\$ 43.01		
				TOTAL	**************************************	(DENOTO	# 40.04

TOTAL AMOUNT OF EXPENSES

\$ 43.01



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw	DATE PR	DATE PREPARED		December 20, 2022	
FOR THE (CONSTITUENCY	OF Fort Garry			JAN U	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
12/19	Lindsay Stewart	- Holiday Pointsettias				120-00 175:00	
		TO SENTURS RESIDENCES;					
		D SOUARE					
		NNONTTE CARE					
	ST. JOHN'S	5 HAVEN					
		CREST APTS.					
	THE CONVA	TLESCENT HOME OF WPG			ı		
	15						
1	PAY DIRECT						
						+	
¥ LE	185 INCLIGAE	E ADDRZS	SUB -TOTALS:			120 · OO \$-175.00	

TOTAL AMOUNT OF EXPENSES

\$ 120.00 \$ 175.00



M.L.A. NAI	L.A. NAME Mark Wasyliw		[DATE PREPARED _		February 6, 2023		
FOR THE	CONSTITUENCY	OF Fort Garry	<u>_</u>			FEB 1 0	2023	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
12/6	Canada Post - S	Stamps for Office				19.32	2	
12/6	Shoppers Drug	Mart - Holiday Cards for Seniors H	omes			54.81		
1/30	Staples - Office	and Cleaning Supplies				122.44	1	
1/30	Mcnally Robinso	on - Books for I Love to Read					76.62	
	Winnipeg Menn	onite Elementary and Middle Scho	ol					
	26 Aggasiz Driv	e - "What do you do with a Chance	?"					
	Oakenwald Eler	mentary 666 Oakenwald Avenue						
	"The Power of C)ne"						
	Ecole Crane 888	8 Crane Avenue						
	"Three Billy Goa	ats Gruff"						
1/31	Costco - Paper	Towels and Coffee for Office				44.86	3	
2/1	Print Point Signs	s - Pull Up Banner for MLA				364.00		
							ŀ	
	PAY DIRECT							
			SUB -T	OTALS:		\$ 605.43	\$ 76.62	
				TOTAL	AMOUNT OF E	XPENSES	\$ 682.05	



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		February 22, 2023	
FOR THE (CONSTITUENCY	OF Fort Garry		_		FEB 2 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/4	Shaw Business	- Internet and Phone				153.66-308:84	
					10		
100	PAY DIRECT						
							+
143							
K	CURRONT C	CHARGES	SUB -T	OTALS:		153.66 \$308.84	-
				TOTAL	AMOUNT OF E	EXPENSES	153.66 \$-308.84

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		February 22, 2023	
FOR THE C	CONSTITUENCY	OF Fort Garry				FEB	2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/13	Manitoba Hydro	- Electricity		¥	37.12 41.60	***************************************	
	PAY DIRECT						
		Ti .					
	,						6
							74.
		8	T				
¥	current cha	rges	SUB -T	OTALS:	37·/2 \$-41.60		
				TOTAL	AMOUNT OF EX	(PENSES	37·12 \$ 41.60



M.L.A. NAME Mark Wasyliw				DATE PREPAREDFebruary 16, 2023			
FOR THE C	CONSTITUENCY	OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			30.10	
						74.15	
	(
		PAY DIRECT					
	21						
							*
	8						
			75771111 of 1517111111				
	8						
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$ 32.10