

M.L.A. NAME		Mark Wasyliw	V DATE PI		EPARED May 16, 2022		
FOR THE C	CONSTITUENCY	OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			38.10	
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-				····			
		·					
	- H	PAY DIRECT					
							,
							-
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$ 32.10



M.L.A. NAME		Mark Wasyliw		DATE PREPARED _		May 17, 2022	
FOR THE	CONSTITUENC	Y OFFort Gar	ry				IUN 0 7 2022
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
4/13	Metric Strategie	es Inc Data Transition Ser	vices				
	Invoice #					\$864.95	
		3					
			-				
	PAY DIRECT		***************************************				
	TAT BIRLOT	Ť		-			
					decimal distance of the property of		
	Z 1 ×						
						3	
			SUB -TO	OTALS:		\$864.95	
				TOTAL A	MOUNT OF F	YPENSES	\$864.95

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Mark Wasyliw		DATE PREPARED		May 24, 2022	
FOR THE (CONSTITUENCY	OF Fort Garry	У			JUN	1 4 2022
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
<i>x</i> 5/12	Manitoba Hydro	- Electricity for Office APEL	2022-202	3 FY *	35·44 \$8 2.7 3		
4/13	MANITOBA H	YDOO MARCH 2021	-2022 FY		45.59		
·							
			7				
			,				
			12				
					-		
	PAY DIRECT					8	
* CURRA	IT LESS LATE	FEE		07ALS: 2023	45:58 35:44	\$82.7	3-
					AMOUNT OF EX	(PENSES	81.02 \$82.73



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		May 13, 2022	
FOR THE (CONSTITUENCY	Y OF Fort Garry				JUI	V 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/12	Barry McKay Co	onsulting - Setting up new laptop	& passwo	ord reset		\$392.00	
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				w			

	Pay direct						1
	-	Land C. Livering					
		and carbonic rate (Courts a Maria		12			
			SUB -T	OTALS:		\$392.00	
				TOTAL	AMOUNT OF E	XPENSES	\$392.00

M.L.A. NAME		Mark Wasyliw		DATE PREPARED	May 13, 2022		
FOR THE	CONSTITUENCY	CY OF Fort Garry			JUN 1 4 2022		
Date (M/D)	Vendor	Description of Purchase	e/Purpose	Office Space	Office Operation	Representation	
5/4	Shaw Business	- Internet & Phone for Offi	ce		× 89.55 \$91.5	4-	
	¥b						
	*						
	, i						
	PAY DIRECT			Washington (a)			
				1 1 2			
	Y CURRANT CH	HARGE 3	SUB -T	OTALS:	89.55 91.3	4	
				TOTAL AMOUNT OF	EXPENSES	# 89.55 9 1.3 4	

M.L.A. NAME Mark Wasyliw			DATE PREPARED June 16, 2022			16, 2022	
FOR THE C	CONSTITUENCY	OF Fort Garry				JU	N 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/13	Manitoba Hydro	- Electricity			53.01		
	PAY DIRECT						
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		·····					
			Γ				
			SUB -T	OTALS:	\$ 53.01		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 53.01

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Mark Wasyliw FOR THE CONSTITUENCY OF Fort Garry		Mark Wasyliw		_ DATE PREPARED		June 16, 2022	
					JUN 2 3 2022		
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
6/4	Shaw Business	- Internet and Phone for Office	e			89.55	,
			***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					1 1 2/2		
	Water the same						
	PAY DIRECT		Y.				
		. 16				1	
	3 2 1, 11						*
		29 W. W. W. L. J.					-
					X		
			SUB -T	OTALS:	v	\$ 89.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 89.55



M.L.A. NAM	M.L.A. NAME Mark Wasyliw			DATE PREPARED June 16, 2022			
FOR THE C	CONSTITUENCY	Y OF Fort Garry					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	`			32.10	
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		PAY DIRECT					
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			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 32.10