M.L.A. NAME		Mark Wasyliw				Augus	ust 9, 2022	
FOR THE	CONSTITUENCY	OF Fort Garry				JAUG	3 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/14	Manitoba Hydro	- Electricity for Office			43.35			
	PAY DIRECT							
							b.	
			SUB -T	OTALS:	\$ 43.35			
3				TOTAL	AMOUNT OF EX	(PENSES	\$ 43.35	



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		August 8, 2022	
FOR THE CONSTITUENCY OF Fort Garry-Riverview		<u> </u>			AUG	2 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/25	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Recycle Box	Ads				\$588.00	
	PAY DIRECT						
					.1		
				9			-
							-
			SUB -T	OTALS:		\$588.00	
				TOTAL	AMOUNT OF E	XPENSES	\$588.00

\$89.55



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Mark Wasyliw	DATE PR	REPARED _	August 3	1, 2022
FOR THE (CONSTITUENCY	OF Fort Garry	-		SEP 0 8	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
8/4	Shaw Business	- Internet and Phone			89.55	
				9		
				n.		
	PAY DIRECT					
						¥
						40
	Š		SUB -TOTALS:		\$ 89.55	
			0			

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Mark Wasyliw		_ DATE PREPARED _		August 31, 2022	
FOR THE CONSTITUENCY OF FO		CY OF Fort Garry				SEP 0 8 2022	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
8/12	Manitoba Hydr	ro - Electricity			42.57		
					la .		
		,					
	PAY DIRECT						
							÷

	.5		SUB -T	OTALS:	\$ 42.57		
ì				TOTAL	AMOUNT OF EX	(PENSES	\$ 42 57



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Mark Wasyliw	DATE PREPARED	August 31, 2022

FOR THE CONSTITUENCY OF Fort Garry SEP 0 8 2022 Office Office Description of Purchase/Purpose Date Vendor Representation Space Operation (M/D) 8/44 Kyiv Pavilion Folklorama - Advertisement 125.00 PAY DIRECT SUB -TOTALS: \$ 125.00 **TOTAL AMOUNT OF EXPENSES** \$ 125.00



M.L.A. NAME		Mark Wasyliw	DATE PRE		EPARED August 15, 2022		15, 2022
FOR THE C	CONSTITUENCY	OF Fort Garry		SEP 2 7 2022			022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/30	NDP Caucus	april - June.					
	Caucus Meeting	Meals - Invoice			u.		\$656.78
	PAY DIRECT						
			SUB -T	OTALS:			\$656.78
				TOTAL	AMOUNT OF E	KPENSES	\$656.78



M.L.A. NAME		Mark Wasyliw		DATE PREPARED		September 22, 2022	
FOR THE C	CONSTITUENCY	OF Fort Garry					SEP 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/4	Shaw Business	- Phone and Internet				89.55	
					84		
	2						
					4)		
).					
	PAY DIRECT					•/	
		1 1 1 1 1					*
						-	
a							
	1		SUB -T	OTALS:		\$ 89.55	
· Ý	E st			TOTAL	AMOUNT OF E	XPENSES	\$ 89.55

M.L.A. NAME		Mark Wasyliw	1	DATE PREPARED Septe		Septem	ember 22, 2022	
FOR THE (CONSTITUENCY	OF Fort Barry					SEP 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	¥	Office Space	Office Operation	Danasastatias	
9/14	Manitoba Hydro	- Electricity for Office		4	3:35 48.78			
					43.92			
	PAY DIRECT							
							P	
X	LESS LATE O	VES	SUB -T	OTALS:	43.35 43.72 \$ 4 8.3 2			
r i i			TOTAL	AMOUNT OF EX	(PENSES	\$ 43.35		