



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED Feb 0 20²⁰19
FOR THE CONSTITUENCY OF Wolseley FEB 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
Jan 24		Contempra Signs (office sign)	11664.32			
* Jan 15		MB Beef Producers Banquet			60.00	
Dec 2		Staples - office chairs		447.98		
Jan 30		Staples - Bucket (cleaning supplies)		50.39		
Dec 18		White Gloves Cleaning - Janitorial services	207.90			
* not eligible returned to member.			SUB-TOTALS:	1872.22	498.37	60.00
				TOTAL AMOUNT OF EXPENSES		2370.59 2430.59



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED Jan 17 2020
 FOR THE CONSTITUENCY OF Wolseley JAN 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 7 2020		marlborough Hotel- meeting room on Dec. 28/19 for residents of 578 Agnus			500.00
* Dec 30 2019		Bus tickets		66.25 *	
Jan 14		Sustainable Building Manitoba JAN 15/2020			32.84
* Jan 9		MB ECO CENTRE Another Earth Rocks FEB 5/2020			21.51
* Jan 15		MB Beef Producers FEB 11/2020			60.00
Jan 10		Noble Locksmith - SERVICE CALL	167.30		
Jan 13		Coffee - REXALL DRUGS		27.02	
* Not an eligible expense					
		SUB-TOTALS:	167.30	27.02 93.27	532.84 614.35
			TOTAL AMOUNT OF EXPENSES		727.16 874.92



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED January 15, 2020

FOR THE CONSTITUENCY OF Wolseley

FEB 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Barry McKay Consulting:	Serviced Date - December 16, 2019			
		<i>I.T. SERVICE</i>		\$26.25	
	PAY DIRECT				
			SUB -TOTALS:	\$26.25	
			TOTAL AMOUNT OF EXPENSES		\$26.25



LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM
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M.L.A. NAME Lisa Naylor DATE PREPARED February 5, 2020
 FOR THE CONSTITUENCY OF Wolseley FEB 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	Barry McKay Consulting:	Serviced Date - February 01, 2020			
		<i>I.T. SERVICE / LICENCES</i>		\$11.77	
	PAY DIRECT				
SUB -TOTALS:				\$11.77	
TOTAL AMOUNT OF EXPENSES					\$11.77

