LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED December 18/19

DEC 19 2019

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	MFL	1 ticket for Women's Memorial Lunch ~~DEC 6/19~~			30.00
11/17	manitoba Conservation Districts	Banquet DEC 3/19			63.00
12/4	Women's Health Clinic	IWD Event MAR 07 2020			103.60
11/22	Climate Fall Supper	ticket NOV 22/19			70.00
12/09	Staples	office supplies		223.49	
12/09	Home Depot	cleaning supplies		109.79	
12/09	Shoppers	office supplies		22.15	
12/06	Creative office Furniture	used furniture		1163.20	
11/30	~~Etc~~ IKea	wall clocks		~~39.98~~ 33.58	*
12/10	Corydon Hardware	office keys		11.77	
12/08	IKea	file boxes		17.88	
		SUB -TOTALS:		~~1518.26~~ 1521.86	266.60
				TOTAL AMOUNT OF EXPENSES	~~1784.86~~ 1788.46

* PLUS TAXES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED December 31, 2019

FOR THE CONSTITUENCY OF Wolseley

JAN 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Dec 1	Best Buy - fridge for constit. office		~~705.58~~	705.58	
Dec. 8	Structube - desk, tables and chairs for constit office		~~1701.28~~	1701.28	
Dec. 9	RaY Moving - moving furniture to constit office		~~78.75~~	78.75	
Dec. 12	Ray Moving - moving furniture to constit office		~~78.75~~	78.75	
		SUB -TOTALS:	~~2564.36~~	2564.36	
			TOTAL AMOUNT OF EXPENSES		2564.36

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED January 16, 2020

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless service for MLA & CAs			161.57	
	PAY DIRECT				
		SUB -TOTALS:		161.57	
		TOTAL AMOUNT OF EXPENSES		$161.57	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED Jan. 9 2020

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Dec 25	Canstar	- Dec 25 ad		151.64	~~151.64~~ fw
	Please pay vendor directly				
Jan 1	Canstar	- Jan 1 ad		151.64	~~151.64~~ fw
	please pay vendor directly				
		SUB -TOTALS:		303.28	~~303.28~~ fw
			TOTAL AMOUNT OF EXPENSES		303.28