



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED January 16, 2021

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell Mobility	- Wireless service for MLA & CAs		85.60	
		PAY DIRECT			
SUB -TOTALS:				85.60	
TOTAL AMOUNT OF EXPENSES				\$ 85.60	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED January 28, 2021
 FOR THE CONSTITUENCY OF Wolseley JAN 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Bell MTS inc	Internet for constit office		83.95	
SUB -TOTALS:				\$ 83.95	
TOTAL AMOUNT OF EXPENSES					\$ 83.95



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED January 25, 2021

FOR THE CONSTITUENCY OF Wolseley

JAN 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Finawear	Constituency Assistant masks for office use		41.98	
11/23	Rexall	coffee supplies		1.49	
		*Pay direct to CA			
SUB -TOTALS:				\$ 43.47	
				TOTAL AMOUNT OF EXPENSES \$ 43.47	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED February 2, 2021

FOR THE CONSTITUENCY OF Wolseley

FEB 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	MB Hydro - constit office	<i>UTILITIES</i>	468.77		
SUB-TOTALS:			\$ 468.77		
TOTAL AMOUNT OF EXPENSES					\$ 468.77



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED February 2, 2021

FOR THE CONSTITUENCY OF Wolseley

FEB 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Take Time Home Cleaning & Lifestyle - constit office cleaning		183.75		
	*Please Pay Direct to Vendor				
SUB-TOTALS:			\$ 183.75		
TOTAL AMOUNT OF EXPENSES					\$ 183.75



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED February 4, 2021

FOR THE CONSTITUENCY OF Wolseley

FEB 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>01/31 2/2</i>		Compost Winnipeg - weekly collection fee	86.67		
SUB -TOTALS:			86.67		
TOTAL AMOUNT OF EXPENSES					86.67



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M.L.A. NAME Lisa Naylor DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Wolseley

JAN 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Pegasus Media:	Lifestyles 55 Ads - Issue #221, Nov Issue		\$68.25	
	PAY DIRECT				
SUB -TOTALS:				\$68.25	
				TOTAL AMOUNT OF EXPENSES \$68.25	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED February 11, 2021

FOR THE CONSTITUENCY OF Wolseley

FEB 17 2021

Date (MO)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Jan 24 23	Adobe	software for constit office		54.77	
Jan 31	Mat Master	mat service for constit office	19.38		
Feb 1	Bell MTS	Security and Automation - alarm monitoring fee	22.39		
Feb 10	Zoom	<i>STANDARD PRO MONTHLY</i>		22.40	
Feb 10	The Globe and Mail	<i>DIGITAL SUBSCRIPTION</i>		16.72	
SUB-TOTALS:			<i>41.77</i> 29.67	<i>93.89</i>	
TOTAL AMOUNT OF EXPENSES				<i>135.66</i> 86.87	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED December 17, 2020
 FOR THE CONSTITUENCY OF Wolseley DEC 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9	The Jewish Post and News	<i>- Ad</i>			
				\$46.33	
SUB-TOTALS:				\$46.33	
TOTAL AMOUNT OF EXPENSES					\$46.33



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED January 18, 2021

FOR THE CONSTITUENCY OF Wolseley

FEB 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Pegasus Media: Lifestyles 55 Ads - Issue #221, Dec Issue				
		- Ad		\$53.46	
	PAY DIRECT				
	SUB -TOTALS:			\$53.46	
				TOTAL AMOUNT OF EXPENSES	\$53.46

