

M.L.A. NAME		Lisa Naylor		DATE PREPARED		April 13, 2021	
FOR THE C	CONSTITUENCY	OF Wolseley				A	PR 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	MB Hydro - con	stit office (for March 2021)			292.73		
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	*Please Pay Dire	ect to Vendor					
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	***************************************						
		212.00					
			SUB -T	OTALS:	\$ 292.73		
				TOTAL	AMOUNT OF E	KPENSES	\$ 292.73



M.L.A. NAME		Lisa Naylor		D	ATE PRE	PARED	April 14, 2021		
FOR THE (	CONSTITUENCY	′OF	Wolselely	<del></del>		E-6-1111 - 6	Al	PR 1 4 2021	
Date (M/D)	Vendor	Description of Pu	urchase/Purpose			Office Space	Office Operation	Representation	
3/27	Canstar Commi	unity News - share	d ad, March 24				151.64		
	*Please Pay Dir	ect							
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L	1								
				SUB -T	OTALS:		\$ 151.64	1	
			,		TOTAL	AMOUNT OF E	XPENSES	\$ 151.64	



M.L.A. NAME Lisa Naylor		Lisa Naylor	DATE PREPARED _			April 7, 2021		
FOR THE C	CONSTITUENCY	OF Wolseley				A	PR 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/5	Barry McKay Co	onsulting - Microsoft 365 and AV	 Devender			208.92		
	marcu							
A.V.A.V.	*Please Pay Dir	ect to Vendor						
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							<b>4</b>	
			SUB -T	OTALS:		\$ 208.92		
				TOTAL	AMOUNT OF E	XPENSES	\$ 208.92	



M.L.A. NAMELisa Naylor		[	DATE PREPARED Apr			4, 2021	
FOR THE C	CONSTITUENCY	OF Wolseley					APK 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Bell MTS - Intern	net for constit office				83.95	
3/23	Adobe - creative	cloud				53.98	
3/31	Compost Winnip	peg - weekly pick up fee			86.67	<del>86.67</del>	
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		A					
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			SUB -T	OTALS:	86.67	137.93 \$224.60	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 224.60



# Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Lisa Naylor		DATE PREPAREDA		April 1	oril 13, 2021	
FOR THE (	CONSTITUENCY	OF Wolselely				A	PR 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/7	Independent Liv	ring Resource Centre				262.50		
	Nonviolent Crisis	s Intervention Training April 23, 2	021					
	n 60 (m20) (m40 / 1							
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	*Please Pay Dire	ect						
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		-	SUB -T	OTALS:		\$ 262.50		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 262.50	



M.L.A. NAME Lisa Naylor		0	DATE PREPARED March 11, 2021				
FOR THE C	CONSTITUENCY	OF Wolseley					APR 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/11	Printers Xclusiv	e - toner				1,637.86	3
	PLEASEPAY DI	RECT					
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	***************************************						-
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	<u></u>						
			SUB -T	OTALS:		\$ 1,637.86	6
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,637.86



M.L.A. NAME	Lisa Naylor	DATE PREPARED	March 12, 2021

FOR THE CONSTITUENCY OF Wolseley APR 1 6 2021 Date Office Office Vendor Description of Purchase/Purpose Representation (M/D) Space Operation Costco - office supplies 3/8 113.88 Michaels - MLA composite portrait frame and mat 3/11 150.07 CHAMBER PHOTO \*Pay direct to SUB -TOTALS: \$ 263.95 TOTAL AMOUNT OF EXPENSES \$ 263.95



M.L.A. NA	M.L.A. NAME Lisa Naylor		DATE PR	REPARED _	March 4, 2021	
OR THE	CONSTITUEN	CY OF Wolseley	<u> </u>		MAR 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Benchmark A	dvertising - Rental-Benches Ads				
	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				\$304.50	Air i
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	PAY DIRECT		10 N 1			
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<u> </u>				44.4		
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	3, 3					
		SUE	3-TOTALS:		\$304.50	
			TOTAL A	MOUNT OF EX	(PENSES	\$304.50



M.L.A. NAME		Lisa Naylor		C	DATE PREPARED		April 8, 2021	
FOR THE (	FOR THE CONSTITUENCY OF Wolseley					A	PR 1 4 2021	
Date (M/D)	Vendor	Description of Po	urchase/Purpose	9		Office Space	Office Operation	Representation
4/5	Winnipeg Outdo	or Marketing Grou	p - Recycle Box	Ads				
							\$136.50	
		water and the second se	VIII - VI					
		······································						
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	PAY DIRECT							
	PAT DINECT							
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				SUB -T	OTALS:		\$136.50	
					TOTAL	AMOUNT OF E	XPENSES	\$136.50

# Fiscal Year 2020-2021

M.L.A. NAME		Lisa Naylor		DATE PREPARED		March 16, 2021	
		Y OF Wolseley				MA	R 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
3/7	Winnipeg Free I	Press - International Women's Day	2021				
	heater / Total	A				\$145.00	
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	PAY DIRECT						
				44000			
							4
			SUB -T	OTALS:		\$145.00	
				TOTAL	AMOUNT OF E	XPENSES	\$145.00