Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED April 22, 2021

FOR THE CONSTITUENCY OF Wolseley

MAY 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	Winnipeg Free Press - Earth Day 2021				
				$199.83	
	PAY DIRECT				
		SUB -TOTALS:		$199.83	
			TOTAL AMOUNT OF EXPENSES		$199.83

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Wolseley

MAY 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$136.50	
	PAY DIRECT				
		SUB -TOTALS:		$136.50	
			TOTAL AMOUNT OF EXPENSES		$136.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED May 31, 2021

FOR THE CONSTITUENCY OF Wolseley

JUN 0 3 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Take Time Home Cleaning & Lifestyle - constit office cleaning		91.88		
	*Please Pay Direct to Vendor				
		SUB -TOTALS:	$ 91.88		
		TOTAL AMOUNT OF EXPENSES			$ 91.88

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED June 3/21

FOR THE CONSTITUENCY OF Wolseley

JUN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/~~13~~ 01	Bell MTS	- internet for constit office		~~86.47~~ 83.95*	
5/~~10~~ 01	Bell MTS	- security	22.39	~~22.39~~	
		SUB-TOTALS:	22.39	~~108.86~~ 83.95	
		TOTAL AMOUNT OF EXPENSES			106.34

* current charges

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF Wolseley

JUN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	MB Hydro - constit office		134.72		
	*Please Pay Direct to Vendor				
		SUB -TOTALS:	$ 134.72		
			TOTAL AMOUNT OF EXPENSES		$ 134.72

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA & CAs			90.95	
	PAY DIRECT				
		SUB -TOTALS:		90.95	
		TOTAL AMOUNT OF EXPENSES			$90.95

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Lisa Naylor

DATE PREPARED June 11/21

JUN 14 2021

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	Filipino Journal - AD.	- MOLAVÉ PUBLISHING		93.33	
	* Please pay direct				
		SUB-TOTALS		93.33	
		TOTAL AMOUNT OF EXPENSES			93.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Wolseley

MAY 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising - Rental-Benches Ads				
				$304.50	
	PAY DIRECT				
		SUB -TOTALS:		$304.50	
			TOTAL AMOUNT OF EXPENSES		$304.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Wolseley

MAY 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising - Rental-Benches Ads				
				$304.50	
	PAY DIRECT				
		SUB -TOTALS:		$304.50	
			TOTAL AMOUNT OF EXPENSES		$304.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED May 17, 2021

FOR THE CONSTITUENCY OF Wolseley

MAY 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Winnipeg Free Press - National Nursing Week 2021 - Ad				
				$218.38	
	PAY DIRECT				
		SUB -TOTALS:		$218.38	
			TOTAL AMOUNT OF EXPENSES		$218.38

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED June 11/21

FOR THE CONSTITUENCY OF Wolseley

JUN 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
June 4	Wolseley School	- Student Scholarships			150.00
June 11	John M King School	- Student Scholarships			150.00
June 9	General Wolfe School	- Student Scholarships			250.00
June 11	Greenway School	- Student Scholarships			150.00
June 11	Ecole Laura Secord School	- Student Scholarships			150.00
May 31	Gordon Bell HS	- Student Scholarships			750.00
June 11	Mulvey School	- Student Scholarships			150.00
June 9	Zoom	- virtual meetings		22.40	
May 31	Globe + Mail	- monthly subscription fee		8.36	
June 1	Bell MTS Security	- monthly alarm monitoring fee	22.39		
May 24	Adobe	- constit office software		52.05	
		SUB-TOTALS:	22.39	82.81	1750.00
		TOTAL AMOUNT OF EXPENSES			1855.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CAs			85.60	
	PAY DIRECT				
		SUB -TOTALS:		85.60	
		TOTAL AMOUNT OF EXPENSES			$ 85.60

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Wolseley

JUN 2 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	NDP Caucus				
	Caucus Meeting Meals - Additional for March-				$30.98
	PAY DIRECT				
		SUB -TOTALS:			$30.98
			TOTAL AMOUNT OF EXPENSES		$30.98

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED June 24/21

FOR THE CONSTITUENCY OF Wolseley

JUN 2 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Staples	- office supplies		29.65	
5/18	Rexall	- office supplies		13.64	
6/10	Staples	- certificate holders			18.81
6/21	Costco	- kleenex for constit office		19.03	
6/15	staples	- office supplies + certificate holders		13.~~73~~ 75	75.~~24~~ 22
	*Please Pay Direct				
		SUB -TOTALS:		~~76.05~~ 76.07	~~94.05~~ 94.03
				TOTAL AMOUNT OF EXPENSES	170.10