



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED October 21, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Mat Master	floor mat monthly fee	52.19		
9/30	Mat Master	floor mat monthly fee	57.96		
10/10	Apple Store	laptop charger (cable and adapter)		88.48	
10/13	Zoom	monthly subscription fee <i>MONTHLY</i>		11.20	
10/16	Adobe	monthly subscription fee <i>PHOTO PLAN MONTHLY</i>		13.64	
10/16	Adobe	monthly subscription fee <i>PREMIER PRO MONTHLY</i>		29.39	
<i>10/10</i>	<i>APPLE STORE</i>	<i>laptop charger cable</i>		<i>28.00</i>	
SUB-TOTALS:			\$ 110.15	<i>170.71</i> \$ 142.71	
TOTAL AMOUNT OF EXPENSES					<i>280.86</i> \$ 252.86



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M.L.A. NAME Lisa Naylor DATE PREPARED October 25, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Ukrainian Canadian Congress - National	<i>OCT 29, 2022 BANQUET</i>			125.00
	PLEASE PAY DIRECT				
		SUB-TOTALS:			\$ 125.00
		TOTAL AMOUNT OF EXPENSES			\$ 125.00



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M.L.A. NAME Lisa Naylor DATE PREPARED October 31, 2022

FOR THE CONSTITUENCY OF Wolseley

NOV 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Barry McKay Consulting - Microsoft 365 and AV Defender			228.83	
	Invoice	<i>QUARTERLY</i>			
	*Please Pay Direct to Vendor				
SUB -TOTALS:				\$ 228.83	
TOTAL AMOUNT OF EXPENSES				\$ 228.83	



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M.L.A. NAME Lisa Naylor DATE PREPARED October 31, 2022

FOR THE CONSTITUENCY OF Wolseley

NOV 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Hung Cleaning Services - bi-weekly office cleaning		164.32		
	Invoice				
	Please Pay Direct to Vendor				
SUB-TOTALS:			\$ 164.32		
TOTAL AMOUNT OF EXPENSES					\$ 164.32



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M.L.A. NAME Lisa Naylor DATE PREPARED October 6, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising				
	Rental-Benches Ads			\$315.00	
	PAY DIRECT				
SUB-TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



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M.L.A. NAME Lisa Naylor DATE PREPARED August 31, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Recycle Box Ads - September 19 to October 16, 2022			\$147.00	
	Recycle Box Ads - May 02 to September 18, 2022			\$735.00	
	PAY DIRECT				
SUB-TOTALS:				\$882.00	
TOTAL AMOUNT OF EXPENSES				\$882.00	



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M.L.A. NAME Lisa Naylor DATE PREPARED September 15, 2022

FOR THE CONSTITUENCY OF Wolseley

SEP 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising				
	Rental-Benches Ads			\$315.00	
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Lisa Naylor DATE PREPARED November 2, 2022

FOR THE CONSTITUENCY OF Wolseley

NOV 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	MB Hydro - constit office		208.16		
	*Please Pay Direct to Vendor				
		SUB -TOTALS:	\$ 208.16		
		TOTAL AMOUNT OF EXPENSES			\$ 208.16



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M.L.A. NAME Lisa Naylor DATE PREPARED November 14, 2022
 FOR THE CONSTITUENCY OF Wolseley NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Poulin's	monthly inspection fee	55.13		
10/31	Mat Master	mat service	57.96		
11/13	Zoom	monthly subscription fee		11.20	
11/16	Adobe	Premier Pro monthly subscription fee		29.39	
11/16	Adobe	Photography monthly subscription fee		13.64	
8/8	West Broadway Biz	Sherbrook Street Festival Table			40.00
10/24	LITE	Pancake Breakfast Nov 25th 2022 MLA and CA			64.20
SUB-TOTALS:			\$ 113.09	\$ 54.23	\$ 104.20
TOTAL AMOUNT OF EXPENSES					\$ 271.52



**MLA EXPENSE CLAIM
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M.L.A. NAME Lisa Naylor DATE PREPARED November 8, 2022
 FOR THE CONSTITUENCY OF Wolseley NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Bell MTS - constit office	Internet access		83.95	
	Please pay direct to vendor				
SUB -TOTALS:				\$ 83.95	
TOTAL AMOUNT OF EXPENSES				\$ 83.95	