



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED June 30, 2022

FOR THE CONSTITUENCY OF Wolseley

SEP 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	NDP Caucus - Manitoba W.I.S.E. Inc.				
		Equality Breakfast ticket		\$100.00	30.00
	PAY DIRECT				
			SUB -TOTALS:	\$100.00	30.00
				TOTAL AMOUNT OF EXPENSES	\$100.00 30.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED September 16, 2022

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Wireless service for MLA & CAs		53.50	
		PAY DIRECT			

SUB-TOTALS: 53.50

TOTAL AMOUNT OF EXPENSES 53.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED September 22, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Zoom	- monthly subscription		11.20	
9/16	Adobe	- monthly subscription PHOTO		13.64	
9/16	Adobe	- monthly subscription PREMIER PRO		29.39	
9/25	CCPA	- Oct 30 event, 1 ticket for MLA			125.00
			SUB-TOTALS:	\$ 54.23	\$ 125.00
				TOTAL AMOUNT OF EXPENSES	\$ 179.23



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Lisa Naylor DATE PREPARED September 28, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	Rexall - coffee supplies			14.99	<input checked="" type="checkbox"/>
8/18	Superstore - ice cream for seniors	<i>AUG 23, 2022 ARMS OF THE CROSS</i>			66.03 <input checked="" type="checkbox"/>
	*Pay direct				
			SUB -TOTALS:	\$ 14.99 <input checked="" type="checkbox"/>	\$ 66.03 <input checked="" type="checkbox"/>
				TOTAL AMOUNT OF EXPENSES	\$ 81.02 <input checked="" type="checkbox"/>



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M.L.A. NAME Lisa Naylor DATE PREPARED _____

FOR THE CONSTITUENCY OF Wolseley

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/15		STAPLES - OFFICE SUPPLIES		46.23	
	Pay Direct				

SUB-TOTALS:		46.23	
TOTAL AMOUNT OF EXPENSES		46.23	



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED September 26, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	Hung Cleaning Services	bi-weekly office cleaning	164.32		
		Please Pay Direct to Vendor			

SUB-TOTALS:			\$ 164.32		
TOTAL AMOUNT OF EXPENSES				\$ 164.32	



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED October 7, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	Costco - office supplies			47.02	/
10/1	Kings Florist - Flowers for Seniors Day, Misericordia Place PCH				99.74
	*Pay direct				
SUB-TOTALS:				\$ 47.02	\$ 99.74
TOTAL AMOUNT OF EXPENSES					\$ 146.76



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED October 7, 2022

FOR THE CONSTITUENCY OF Wolseley

OCT 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Winnipeg Jewish Review - Jewish New Year ad			52.50	
	Please Pay Direct				
SUB -TOTALS:				\$ 52.50	
TOTAL AMOUNT OF EXPENSES					\$ 52.50



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED October 18, 2022

FOR THE CONSTITUENCY OF Wolseley OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bell MTS - constit office	Internet access		83.95	
	Please pay direct to vendor				
SUB -TOTALS:				\$ 83.95	
TOTAL AMOUNT OF EXPENSES				\$ 83.95	

