55.13

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME _	Lisa Naylor	DATE PREPA	DATE PREPARED		July 25, 2023	
FOR THE	CONSTITUEN	ICY OF Wolseley			AUG 1 0 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/25/2	Poulin's Pest	Control - Monthly inspection fee		55.13			
				115.1	128:11		
	1						
			100				
A. 1923	- 10 - 11						
,							
. 8-11-1					1111		
					11 11 11		
	- 1						
			· ·				
1, = 1,							
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	1		LIB -TOTAL S:	55.13			



M.L.A. NAME		Lisa Naylor		TE PREPARED	July 27, 2023	
FOR THE	CONSTITUEN	CY OF Wolseley	- 1		AUG 1 (1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/27	Dollarama - C	Office Supplies			36.68	
	Day planner, Bi	nder clips, Garbage bags, Dish soap, Hand	d soap			
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
						12
		, det james blan	positive and the second			
, and the second						
	. (31)				o management	(- 1 8)
		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 114			
	11/1/12					
	1			1000	400	
		PAY DIRECT				<u> </u>
				J	,700	12
1.2	= 11	E A STATE OF THE S		17		
						127
		# # # # # # # # # # # # # # # # # # #				
. 111						
		Total				
			SUB -TOT	ALS:	36.68	
			Т	OTAL AMOUNT OF	EXPENSES	36.68



M.L.A. NAME Lisa Naylor		[DATE PREPARED August 16, 2023			st 16, 2023	
FOR THE	CONSTITUENCY	OF Wolseley				ž (2)	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA &	CAs			48.15	20
10 21 100	Shedren Tentre						
-							
4 900		PAY DIRECT					
69 E							
							- 1000 He - 100 -
							20 2 20
		. 4					
	9						
	ye goddone .	all s					T v
			SUB -T	OTALS:		48. 15	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 48.15



M.L.A. NAME		Lisa Naylor		TE PREPARED _	July 31, 2023	
FOR THE	CONSTITUEN	CY OF Wolseley	. Eller		AUG 2 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	*	Office Space	Office Operation	Representation
7/18/31	Mat Master - 0	Office Mat Service		12288-61.4	4	
7/27	Mat Master - C	Office Mat Service	320	61.4		
			1000			101 000 1
1			12			
,					100.000	2 10 10 10 10 10 10 10 10 10 10 10 10 10
Maria di						
						1
		() () () () () () () () () ()			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	11 * *					-
	e 000 31131			113 · 121 ·		
						9
	re lista					
	1 1 1					
j		Andre March				
			- Aller			
			SUB -TOT	122.88 ALS:	3	
			Т	OTAL AMOUNT OF E	EXPENSES	122.88



M.L.A. NAI	ME	Lisa Naylor		DATE PREP	REPAREDAugust		14, 2023	
FOR THE	CONSTITUEN	CY OF Wolseley	1781	- 10	Edward Lean		AUG 2 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
8/14	Bell MTS - co	onstit office Internet access		500		134.	35	
	- (20							
	Please pay d	lirect to vendor						
· 2	We see							
			111	1.000				
	11 T							
						1 60 1 5 7 9,		
	E III				1.00		1181	
	1 1 1/4							
	33 12				= 11			
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	pose de							
	2.111				1100			
			12	- 388				
					111	- 199	i ii ii	
1000			SUB -TO	OTALS:		134.0	35	
				TOTAL AMO	OUNT OF E	XPENSES	134.35	



M.L.A. NA	ME	Lisa Naylor	DATE PI	REPARED	August 1, 2023	
FOR THE	CONSTITUEN	ICY OF Wolseley			AUG 1 0	2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/1	MB Hydro - co	onstit office _ July		81.52		
						0.00
	yel ura nasy			0223 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		11 44
==	Please Pay C	Direct to vendor			1 1	
	i Viksi —	TALLE STATE AND STATE				
y .						
= 12:						
23 - 52 - 53 23 - 23 - 23	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		The state of the s				
2 21						
						8.
	01100					
	2		9 11 199	1 2	<u> </u>	
						111111111111111111111111111111111111111
		SI	UB -TOTALS:	81.52		The state of the s
			TOTAL	AMOUNT OF EXF	PENSES	81.52



M.L.A. NAME Lisa Naylor		DATE PREPARED	July 29th, 2023		
FOR THE	CONSTITUEN	CY OF Wolseley	- 41	AUG 1 @ 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	Hung Cleanir	ng Services - bi-weekly office cleaning x3	257.25		
		d piesel central central			ne dili
1111111111					I II II I
					4 - 1
10-00-00-00-00-00-00-00-00-00-00-00-00-0		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			12.7
*	*Pay direct to	vendor			1
				7	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
		and and an experience of the second			- x
	= C. (1.0 0.0(1)				
	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			M /	
					6
. 15					
		4 200			

TOTAL AMOUNT OF EXPENSES 257.25

257.25

SUB -TOTALS:

61.44

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	AME	Lisa Naylor	DATE PR	EPARED	July 1	1, 2023
FOR THE	CONSTITUEN	ICY OF Wolseley				2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
130-7111-	Mat Master -	Office Mat Service	201	61.44	- 10	100
211						
		TO CANCEL ASSESSED ASSESSEDANCE ASSESSED ASSESSE			The state of the s	
				list.		
			186	n this		
in in			ij la	. 18		
						111
2	1		1 2		X 19	
1		and and and		1 600 60 - 600	100	Sec. 10
		and all all and and	- 14			The and
•						
. (8		SI	JB -TOTALS:	61.44		



M.L.A. N	AME	Lisa Naylor	DATE F	PREPARED _	June 29, 2023		
FOR THE	CONSTITUEN	NCY OF Wolseley				JUL 2 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
6/26	The Wolseley	Leaf - July Ad (Leaf + Streets)			126.00	126.00	
	*Please Pay	direct to Vendor					
						No desired	
1.446							
	i in in i						
						with the second	
1 100			1 11				
2.4							
			SUB -TOTALS:		126.00	\$ 126.00	
			TOTAL	AMOUNT OF E	XPENSES	126.00	



M.L.A. NA	M.L.A. NAME Lisa Naylor		D/	ATE PREPARED	June 2	June 20, 2023	
FOR THE	CONSTITUEN	ICY OF Wolseley			JUN 2	2 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
6/1	Benchmark A	Advertising					
	Rental-Be	enches Ads	5,5		\$488.25		
						1	
100000			i lui	11	DE parage		
1-7-							
					1	5 miles	
	PAY DIRECT	Γ		110-21	(3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			100		= = = = =		
		9000 0 0000 0000 0000 0000 0000 0000 0					
				108.	1 1 1 1 1	r as fr	
7 12			4.7	1			
2						p + 2 g +	
			SUB -TO	TALS:	\$488.25		
				TOTAL AMOUNT O	F EXPENSES	\$488.25	



M.L.A. NAN	ИЕ	Lisa Naylor		DATE PR	EPARED _	Augu	st 1, 2023
FOR THE (CONSTITUENCY	OF Wolseley					AUG 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
7/31	NDP Caucus: A	pril to July					
	- Caucus Me	eting Meals - Invoice					\$555.15
	David NIDD CALLS	2110					
	Pay: NDP CAUC	508					
¥			72.0				* .
							-
			SUB -T	OTALS:			\$555.15
				TOTAL	AMOUNT OF EX	KPENSES	\$555.15