

M.L.A. NAME Lisa Naylor DATE F		ATE PREPARED	March 30, 2023			
FOR THE	CONSTITUEN	ICY OF Wolseley			JUN 3 0	2023
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
3/30	NDP Caucus					
	Internation	nal Women's Day ticket Mn	ech 11,202	23	13 1 E-12 1	\$75.00
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	1111			444		
	PAY NDP CA	AUCUS	211	E 200 (200 (200 (200 (200 (200 (200 (200	-	
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1 11						
E 1111						
			SUB -TC	OTALS:		\$75.00
				TOTAL AMOUNT OF	EXPENSES	\$75.00



M.L.A. NA	ME	Lisa Naylor	DATE P	REPARED _	March 3	30, 2023
FOR THE	CONSTITUEN	NCY OF Wolseley			JUN 3 0 202	23
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
3/30	NDP Caucus	s: January to March				
	Caucus Mee	ting Meals - Invoice	. 11 11:			\$305.63
			11141 (1991)			
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			8/11/2			
			127			
	PAY NDP CA	AUCUS				
						34
		The state of the s	u special and applications	1 1 100 1		
			No. of the second			He was
			SUB -TOTALS:			\$305.63
			TOTAL	L AMOUNT OF E	EXPENSES	\$305.63



M.L.A. NA	M.L.A. NAME Lisa Naylor		DATE	PREPARED	June 20, 2023		
FOR THE	CONSTITUEN	ICY OF Wolseley		a 1	JUN 2	9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
5/31	Winnipeg Fre	ee Press - Happy Pride -					
	Invoice				\$123.75		
		Cast and	18 4 444				
E-20-1			1561		la la		
	PAY DIRECT						
in the same							
700					-144	10000	
			La la company				
			SUB -TOTALS	S:	\$123.75		
			тоти	AL AMOUNT OF E	EXPENSES	\$123.75	



IVI.L.A. INAI	VIE	Lisa Naylor		DATE PR	EPARED	June 29	th, 2023
FOR THE	CONSTITUENCY	OF Wolseley		egilih James		JUN 3 0 20	23
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/29 17	Hung Cleaning	Services - bi-weekly office cleani	ing		164.32		
					10 1102		
190							
200		ALL IN THE REAL PROPERTY OF THE PROPERTY OF TH				Said.	
e Pier	*Pay direct to ve	ndor					
			-3110				
			1,49				
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		1 22	4.193			41.	
			_ =			usik i	
			SUB -T	OTALS:	\$ 164.32		
			= (2)	TOTAL A	MOUNT OF EXF	PENSES	\$ 164.32



M.L.A. NA	ME	Lisa Naylor		DATEPR	EPARED _	iviay	24, 2023
FOR THE	CONSTITUENCY	Y OF Wolseley				MA	Y 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1 444	Pinays Manitoba	a					
/	Ads					\$41.67	
	PAY DIRECT						
							*
			SUB -T	OTALS:		\$41.67	
		•		TOTAL	AMOUNT OF EX	XPENSES	\$41.67



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИE	Lisa Naylor	[DATE PR	REPARED _	April 2	April 25, 2023	
FOR THE C	CONSTITUENCY	OF Wolseley				APR 2	8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/3	Winnipeg Outdo	oor Marketing Group						
	Recycle Box	Ads				\$147.00		
	PAY DIRECT							
							•	
							1	
							*	
			SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$147.00	



M.L.A. NAME Lisa Naylor			_ DATE PREPARED _		July 16, 2023		
FOR THE	CONSTITUENCY	OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA & C	As			53.50	
		Secretary By Box 2				3,770	
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		PAY DIRECT					
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		Market and the second s					
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" Beren te etja	12 and 12 and 15						
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9			SUB -T	OTALS:		53.50	
				TOTAL A	AMOUNT OF E	XPENSES	\$53,50



I.L.A. NA	N-	Lisa Naylor	DATE	PREPARED _	June 2	8, 2023
OR THE	CONSTITUEN	CY OF Wolseley				JUL 2 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representati
6/20	Winnipeg Fre	e Press - National Indigenous People	's Day - Ad			
	Invoice				\$108.94	
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		The last that				
						4.5%
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					24.	
	14 14 14 14 14 14 14 14 14 14 14 14 14 1					
			SUB -TOTALS		\$108.94	
				12. (2.1.1.1)		
			ТОТА	L AMOUNT OF E	XPENSES	\$108.94



M.L.A. NAN	ΛE	Lisa Naylor		DATE PREPARED May 8, 2023			
FOR THE (CONSTITUENCY	OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads • Production	r			\$758.10	
							,
	PAY DIRECT						
			SUB -T	OTALS:		\$758.10	
				TOTAL	AMOUNT OF E	XPENSES	\$758.10



M.L.A. NAI	M.L.A. NAME Lisa Naylor		D	ATE PREPARED _	July 11, 2023	
FOR THE	CONSTITUEN	NCY OF Wolseley			JUL 1 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
7/11 01	Bell MTS - co	onstit office Internet access Ju	ILY	What had a second	134.35	
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					100	
			SUB -TO	TALS:	134.35	
				TOTAL AMOUNT OF E	XPENSES	134.35



M.L.A. NAME Lisa Naylor		D	DATE PREPARED		July 11, 2023		
FOR THE	CONSTITUEN	CY OF Wolseley	militaria.			JUL	1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/44 04	MB Hydro - co	onstit office JUNE			103.61		11.
		40%	to the state of the		W	3 24 100 0	
			1000	a Table			
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	144					1765	
		2000					
			SUB -TO	TALS:	103.61		
				TOTAL	AMOUNT OF EX	PENSES	103.61



M.L.A. NAME Lisa Naylor DATE PREPAR		REPARED June 29, 2023		, 2023				
FOR THE	CONSTITUEN	CY OF	Wolseley	1111			JUN 3 0 20	23
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	Adobe - Prem	niere Pro Monthl	y Subsrciption				29.39	
6/16	Abobe - Photo	ography Plan Mo	onthly Subscription			ben A	13.64	
6 \$16	Zoom - Month	ly Subscription				No.	6.59	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				3.223		
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				1,11				
					1000			
					17			
100		1137						
			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
				SUB -T	OTALS:		\$49.62	
					TOTAL	AMOUNT OF E	EXPENSES	49.62



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Lisa Naylor	[DATE PREPARED May 30		30, 2023	
FOR THE CONSTITUENCY OF Wolseley					JUN	- 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/2 4/14	- Rugueton De	nne	v			,	
	Ticket	May 27, 20	23.			\$35.00	- \$35.00
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	PAY DIRECT						
	I AT DIRECT						
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					E		
			SUB -T	OTALS:		\$35.00	35.00
·			TOTAL AMOUNT OF EXPENSES			\$35.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Lisa Naylor	DA	TE PREPARED _	July 7th, 2023	
FOR THE CONSTITUENCY OF Wolseley				JUL 1 3 2023		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
7/11	Barry McKay	Consulting - Microsoft 365 and A\	/ Defender		457.67	
1,	QUARTRY	x2 APK-SEP		8		
12-11	Unit in the second				- 100-00	
	*Please Pay	Direct to Vendor				100
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	100				14-11	
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		form to the second seco				1
				4 18 44 4		
			SUB -TO	TALS:	457.67	
				TOTAL AMOUNT OF E	457.67	



M.L.A. NAME Lisa Naylor			DATE PREPAREDJ		July 11 2023		
FOR THE CONSTITUENCY OF Wolseley					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JUL	JUL 1 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/16	Adobe - Prem	niere Pro Monthly Subsrciption				29.39	
7/16	Abobe - Photo	ography Plan Monthly Subscription	i de la companya de l	and a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13.64	hin and
7/11 06	Zoom - Month	ly Subscription				12.02	
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						444	
				in in			
			SUB -1	OTALS:		55.05	
				TOTAL	AMOUNT OF E	XPENSES	55.05