

M.L.A. NA	AME	L	isa Naylor	D	ATE PRE	EPARED _	May 31	, 2023	
FOR THE	CONSTITUEN	CY OF	Wolseley				JUN	JUN 0 2 2023	
Date (M/D)	Vendor	Descript	tion of Purchase/Purpo	se	-1	Office Space	Office Operation	Representation	
5/16	Adobe - Prem	niere Pro Mor	nthly Subscription				\$29.39		
5/16	Adobe - Photo	ograhpy plan	Monthly Subscription				\$13.64		
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				B. F.					
							441		
				SUB -T	OTALS:		43.03	7	
					TOTAL	AMOUNT OF E	XPENSES	43.03	



M.L.A. NAME		Lisa Naylor		D	_ DATE PREPARED		May 29th, 2023		
FOR THE	CONSTITUEN	ICY OF	Wolseley		JUN		JUN - 1.	- 1 2023	
Date (M/D)	Vendor	Description of	Purchase/Purpose			Office Space	Office Operation	Representation	
5/ 29 20	Hung Cleanir	ng Services - bi-we	ekly office cleaning			164.32			
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			S	SUB -TC	OTALS:	\$ 164.32			
					TOTAL A	MOUNT OF EX	PENSES	\$ 164.32	



I.L.A. NA	VIVIE	Lisa Naylor	DATE PR	EPARED	May 2	9, 2023
OR THE	CONSTITUEN	ICY OF Wolseley			JUN -	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/29	Apple - Lightr	ning to SD Card Camera Reader Cord			43.68	3
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			Andri es			
		SU	JB -TOTALS:		43.68	
			TOTAL A	MOUNT OF E	EXPENSES	43.6



L.A. NA	ME	Lisa Naylor	DATE PR	EPARED _	May 8	3, 2023
OR THE	CONSTITUEN	ICY OF Wolseley			MAY 0 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representati
5/1	Winnipeg Ou	tdoor Marketing Group				
	Recycle B	ox Ads & Production			\$530.25	
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		SUE	B -TOTALS:		\$530.25	
			TOTAL AL	MOUNT OF EX	(DENEED	\$530.25



M.L.A. NA	M.L.A. NAME Lisa Naylor			_ DATE PREPARED _		June 5, 2023	
FOR THE	CONSTITUEN	ICY OF Wolseley		- 100		JUN 0 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/501	MB Hydro - c	onstit office MRY			106.40		
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			SUB -T	OTALS:	106.40		
			9	TOTAL A	MOUNT OF EX	PENSES	106.40



M.L.A. NAME		Lisa Naylor		REPARED	June 5, 2023		
FOR THE	CONSTITUEN	ICY OF Wolseley	900		JUN 0 8 2223		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
6/1	Staples - Broo	chure holders			24.62		
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		s	SUB -TOTALS:		\$24.62		
			TOTAL	AMOUNT OF	EXPENSES	24.62	



M.L.A. NA	M.L.A. NAME Lisa Naylor		DATE PF	_ DATE PREPARED _		June 5, 2023	
FOR THE	CONSTITUEN	CY OF Wolseley			JUN	1 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
6/5/01	Bell MTS - Int	ernet subscription JUNE		134.35	13435		
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			188.1				
			SUB -TOTALS:	134.35	134.35		
			TOTAL	AMOUNT OF EX	KPENSES 3	34.35	



M.L.A. NAME	Lisa Naylor	DATE PREPARED	May 31, 2023
FOR THE CONSTITUENCY OF	Wolselev		UIN 4 0 2022

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6 5/31	Gordon Bell H	Highschool - Year End Scholarships				\$500
6 5/31	Gordon Bell J	Gordon Bell Junior High School - Year End Scholarships				\$250
2 5/31	Mulvey School	Mulvey School - Year End Scholarships				\$150
5/31	Laura Secord	aura Secord School - Year End Scholarships				\$150
5-5/31	Wolseley Sch	Wolseley School - Year End Scholarships			75	\$150
5/31	Greenway Sc	reenway School - Year End Scholarships				\$150
5/31	General Wolfe	e Junior High school - Year End Schola			\$250	
5/31	John M. King	School - Year End Scholarships				\$150
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	1 100		SUB -TOTAL	.S:		3 750.00
			тот	TAL AMOUNT OF	EXPENSES	\$1750.00



M.L.A. NAME	Lisa Naylor	DATE PREPARED	June 13, 2023
FOR THE CONSTITUENCY OF	Wolseley		IIIN 1 0 2022

				3014-1	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Costco - Ever	nt Snacks, Juiceboxes, water bottles June 5/202	3	156.06	156.06
6/13	Rexall - Coffe	e and Milk		16.94	
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		SUB -TOTALS:		\$ 1 + 3.00	156.06
		TOTAL	L AMOUNT OF EX	YDENEES	173.0



CONSTITUENCY ALLOWANCE

M.L.A. NA	YME	Lisa Naylor	D	ATE PREPARED	June 1	2, 2023
FOR THE	CONSTITUEN	NCY OF Wolseley			JL	JN 1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
6/12	Staples - office	e supplies, Card Stock, Envelopes, Cale	ndar, Marke	ers	\$215.3	o
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			SUB -TO	OTALS:	215.30	
				TOTAL AMOUNT O	F EXPENSES	215.30



M.L.A. NAME		Lisa Naylor	[_ DATE PREPARED _		May 24, 2023	
FOR THE CONSTITUENCY OF Wolseley					MA	Y 2 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/9	Winnipeg Free F	Press - Thank You Nurses 🕝 🖰	d				
	Invoice					\$210.38	
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	PAY DIRECT						
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31							
				9			
		9	SUB -T	OTALS:		\$210.38	
				TOTAL	AMOUNT OF E	XPENSES	\$210.38



M.L.A. NAI	ME	Lisa Naylor	DATE PRE	EPARED _	June 12	2, 2023
FOR THE	CONSTITUEN	ICY OF Wolselely			JUN 2	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/12 09	The Leaf - Prid	le ad May leaf and streets, June ad leaf an	d streets		882.00	-882.00
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			SUB -TOTALS:		882.00	
			TOTAL	MOUNT OF F	YPENSES	882.00



M.L.A. NAME Lisa Naylor FOR THE CONSTITUENCY OF Wolseley			ATE PR	EPARED	June 1	9, 2023	
		i pia			JUN 2 1 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Poulin's Pest	Control - Monthly inspection fee			55.13		
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			SUB -TO	OTALS:	55.13		
				TOTAL A	AMOUNT OF EX	PENSES	55.13

M.L.A. NA	ME	Lisa Naylor	[DATE PR	REPARED _	June	9 16, 2023
FOR THE	CONSTITUEN	CY OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	BELL MOBIL	LITY - Wireless service for MLA & CA	√s			48.15	
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			SUB -T	OTALS:		48.15	
				TOTAL	AMOUNT OF E	EXPENSES	8 48.15



M.L.A. NAME Lisa Naylor FOR THE CONSTITUENCY OF Wolseley		Lisa Naylor		DATE PREPARED		June 13, 2023		
			JUN 1 9 2023					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/13	Enlightened E	Electric - Doorbell Wiring Installation			609.36			
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11.13. 11.					18.00			
						X 1	10.00	
			SUB -TO	OTALS:	609.36			
				TOTAL	AMOUNT OF EX	DENCES	609.36	



M.L.A. NAME		Lisa Naylor		DATE PR	EPARED _	June 1, 2023	
FOR THE CONSTITUENCY OF Wolseley					JUN	0 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/29	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$294.00	
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							_
	PAY DIRECT						
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		э	SUB -T	OTALS:		\$294.00	,
Ţ			TOTAL	AMOUNT OF E	XPENSES	\$294.00	