

M.L.A. NAI	ME	Lisa Naylor		DATE PREPARED July 10,			10, 2020
FOR THE	CONSTITUENC	Y OF Wolseley					AUG 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Y	Office Space	Office Operation	
4/8	Senior Scope -	June 18, 2020 issue - A				E 15	
		. 7				\$47.73	
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			,				
	PAY DIRECT						
				-			
				_			
,,,,,,			SUB -T	OTALS:		\$47.73	
L				TOTAL AMOUNT OF EXPENSES			\$47.73

M.L.A. NAM	E	Lisa Naylor	D.	ATE PR	EPARED _	August	4, 2020
FOR THE C	CONSTITUENCY	OF Wolseley					AUG 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
7/22	Greenmunch - (Compostable Cups office and sum	mer even	nts		87.5745.95	58.38
7/26	Costco - Toilet I	Paper for Office				21.27	
7/27	The Flower Lad	dy - Flowers for Klinic Office openin	g		67.2 0		67.20
7/27	The Flower Lad	dy - Flowers for SERC Office opening	ng		67.20		67.20
8/4	Compost Winni	ipeg			86.67		
	-						
			SUB -T	OTALS:	86.67 \$-221.07	108.84 \$ 167.22	192.78
		L		TOTAL AMOUNT OF EXPENSES			\$ 388.29

M.L.A. NAN	ИE	Lisa Naylor		DATE PREPARED		July	July 22, 2020	
FOR THE (CONSTITUENCY	OF Wolseley				,	JUL 2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
6/29	Winnipeg Outdo	oor Marketing Group - Recycle Bo	ox Ads					
						\$136.50		
V								
	PAY DIRECT							
	771 DITLOT							

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	and the state of t							
			SUB -T	OTALS:		\$136.50		
				TOTAL	AMOUNT OF EX	(PENSES	\$136.50	



M.L.A. NAI	ME	Lisa Naylor		DATE PREPARED _		July 27, 2020	
FOR THE	CONSTITUENCY	Y OF Wolseley					0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
B /1	Benchmark Adv	vertising - Rental-Benches Ads					
		a Pro	ducti	ion		\$997.50	
			Cruq v y				

	PAY DIRECT	·					
	WALL A		Γ				
			SUB -T	OTALS:		\$997.50	
				TOTAL A	\$997.50		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME LIS	sa Naylor of Wolseley		DATE PF	REPARED /	qug 10	1/20
OK THE (CONSTITUENCY	of Wolseley					AUG 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Banzacantation
Aug 04	MBHydr	0 - Constit Office	ટ		275.43		
	(#) Please	Pay Direct		·····			
	(1) Traise	Too Direct					
			· · · · · · · · · · · · · · · · · · ·				

			SUB -T	OTALS:	275,43		
				TOTAL	AMOUNT OF E	XPENSES	275.43

LEGISLATIVE ASSEMBLY



M.L.A. NAME Lisa Naylor			DATE PREPARED July			y 31, 2020		
FOR THE C	CONSTITUENCY	OFW	/olseley					AUG 0 4 2020
Date (M/D)	Vendor	Description of Pure	chase/Purpose			Office Space	Office Operation	Representation
7/27	Winnipeg Outdo	or Marketing Group	- Recycle Box	Ads			***************************************	
	I	***************************************					\$136.50	
				-7				

	PAY DIRECT							

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			1				***************************************	
				SUB -TO	OTALS:		\$136.50	
			_		TOTAL /	AMOUNT OF EX	(PENSES	\$136.50



M L A NAME		Lisa Naylor		TE PREPARED	June 18, 2020		
FOR THE	CONSTITUEN	CY OF Wolseley	() () () ()			2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
6/1	Winnipeg Out	tdoor Marketing Group - Recycle Box	Ads				
		o producti	ion		\$228.37		
	PAY DIRECT						
						The second secon	
			T				
			SUB -TO	TALS:	\$228.37		
				TOTAL AMOUNT OF E	\$228.37		



M.L.A. NAM	M.L.A. NAME Lisa Naylor		D	DATE PREPARED July 23, 2020			23, 2020
FOR THE C	CONSTITUENCY	OF Wolseley					AUG 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/20	Senior Scope	Jul 15/2020 issue					
						\$61.36	
	-						
						-	
		William Control of the Control of th					
	PAY DIRECT	***************************************			-		
		W. Mariana Mariana					
						4	
			SUB -T	OTALS:		\$61.36	
				TOTAL	AMOUNT OF EXPENSES		\$61.36



FOR THE CONSTITUENCY OF Wolseley AUG 19 2020 Date (MD)	M.L.A. NAN	ЛЕ	Lisa Naylor		DATE PREPARED August 17, 2				
Barry Represent Space Operation of Purchaser-Urpose Space Operation Represent Space (MID) 8/7 Kwik Kopy Printing - Signage for when at events Space Operation Space Spa	FOR THE C	CONSTITUENCY	OF Wolseley		AUG 1 9 200				l
Pay direct Sub-TOTALS: Sub-TO	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Operation	* <u> </u>	entation
SUB-TOTALS: SUB-T	8/7	Kwik Kopy Print	ting - Signage for when at event	s			58.	45	
SUB-TOTALS: SUB-T									
SUB-TOTALS: SUB-T				-					
SUB-TOTALS: SUB-T		Pay direct				<u> </u>			
SUB -TOTALS: \$-58.45			9			<u> </u>		1	
SUB -TOTALS: \$-58.45									
SUB -TOTALS: \$-58.45									
SUB -TOTALS: \$-58.45						 			
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SUB -TOTALS: \$-58.45					***************************************			_	
SUB -TOTALS: \$-58.45									
SUB -TOTALS: \$-58.45							3000 CO. C.		
SUB -TOTALS: \$-58.45							***************************************		
SUB -TOTALS: \$-58.45			Marin and the second					_	
SUB -TOTALS: \$-58.45									
SUB -TOTALS: \$-58.45							£0.		
58.				SUB -T	OTALS:				
TOTAL AMOUNT OF EXPENSES \$5					TOTAL	AMOUNT OF E	XPENSES	S	8.24 \$58.45



M.L.A. NAM	E	Lis	a Naylor	[DATE PF	REPARED _	Jul	y 23, 2020
FOR THE C	ONSTITUENC	Y OF	Wolseley			JUL 2 3 2020		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	6e		Office Space	Office Operation	Representation
6/3	Apple - Softwa	re for editing	video.					
							75.03	75.00

<u></u>								
			Park to the second seco					

h				SUB -T	OTALS:		75.03	\$ 75.00
					TOTAL	AMOUNT OF E	XPENSES	75.03 \$.75.00



M.L.A. NAV	1E	Lisa Naylor		DATE PREPARED August 16, 2020				
FOR THE C	CONSTITUENCY	OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/16	Bell MobilityWire	eless service for MLA & CAs				130.64	ł	
	PAY	Y DIRECT						
			SUB -T	OTALS:		130.64		
		'		TOTAL	AMOUNT OF E	XPENSES	130.64	