



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME    Lisa Naylor    DATE PREPARED    April 3, 2020

FOR THE CONSTITUENCY OF    Wolseley    APR 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Barry McKay Consulting - anti-virus software			17.64	
	*Please Pay Direct to Vendor				

SUB -TOTALS: \$ 17.64

TOTAL AMOUNT OF EXPENSES \$ 17.64



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M.L.A. NAME Lisa Naylor DATE PREPARED April 9, 2020

FOR THE CONSTITUENCY OF Wolseley

APR 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20		Take Time Cleaning - office cleaning	84.00	<del>84.00</del>	
SUB-TOTALS:			84.00	<del>\$ 84.00</del>	
TOTAL AMOUNT OF EXPENSES				\$ 84.00	





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M.L.A. NAME                                 Lisa Naylor                                 DATE PREPARED                                 April 9, 2020                                

FOR THE CONSTITUENCY OF                                 Wolseley                                

APR 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Robert A Steen Community Centre				
	Advertising in spring/summer newsletter			200.00	-200.00
	Please pay the vendor				
SUB-TOTALS:				200.00	\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00





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FOR THE CONSTITUENCY OF    Wolseley   

APR 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Superstore -	13 bags of oranges purchased for distribution			73.39
		To Wolseley area child care centres AS FOLLOWS :			
		<i>CORNISH CHILD CARE CENTRE</i>			
		<i>DAY NURSERY CENTRE</i>			
		<i>HARSTONE CHILDREN'S CENTRE (MINTO)</i>			
		<i>HARSTONE CHILDREN'S CENTRE (SARGENT)</i>			
		<i>LAURA SECORD COMMUNITY CHILD CARE</i>			
		<i>ST MATTHEWS KIDS CORNER (LAGNES)</i>			
		<i>ST MATTHEWS KIDS CORNER (ST-MATTHEWS)</i>			
		<i>WILD HONEY CHILDREN'S CENTRE</i>			

SUB -TOTALS:			\$ 73.39
TOTAL AMOUNT OF EXPENSES			\$ 73.39



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Lisa Naylor DATE PREPARED April 16, 2020

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CAs			161.04	

		SUB -TOTALS:	161.04	
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		TOTAL AMOUNT OF EXPENSES	\$ 161.04
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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME         Lisa Naylor         DATE PREPARED         April 24, 2020        

FOR THE CONSTITUENCY OF         Wolseley        

*APR 24 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS - Internet Access Charges			<del>87.54</del> <i>* 83.95</i>	
			SUB -TOTALS:	<i>83.95</i> <del>\$87.54</del>	
				TOTAL AMOUNT OF EXPENSES	<i>83.95</i> <del>\$87.54</del>

*\* CURRENT CHARGES*





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M.L.A. NAME Lisa Naylor DATE PREPARED April 24, 2020

FOR THE CONSTITUENCY OF Wolseley

APR 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	MatMaster	office mat service	19.38	<del>19.38</del>	
SUB-TOTALS:			19.38	\$19.38	
TOTAL AMOUNT OF EXPENSES				\$ 19.38	