



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Lisa Naylor DATE PREPARED January 6, 2020

FOR THE CONSTITUENCY OF Wolseley

JAN 07 2021

Date (MD)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Take Time Home Cleaning & Lifestyle	constit office cleaning	91.88 273.64 *		
11/30	" "	" "	181.76 *		
	*Please Pay Direct to Vendor				
			SUB-TOTALS:	\$ 273.64 ✓	
TOTAL AMOUNT OF EXPENSES					\$ 273.64

* ACTUAL



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M.L.A. NAME Lisa Naylor DATE PREPARED January 5, 2020
 FOR THE CONSTITUENCY OF Wolseley **JAN 07 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	Barry McKay Consulting -	Microsoft 365 and AV Devender LICENSE		208.92	
		<i>MS 365 EXCHANGE ONLINE + BUSINESS STANDARD SUBSCRIPTIONS</i>			
	*Please Pay Direct to Vendor				
SUB -TOTALS:				\$ 208.92	
TOTAL AMOUNT OF EXPENSES					\$ 208.92



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Lisa Naylor DATE PREPARED December 17, 2020

FOR THE CONSTITUENCY OF Wolseley

DEC 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$136.50	
	PAY DIRECT				
			SUB -TOTALS:	\$136.50	
				TOTAL AMOUNT OF EXPENSES	\$136.50



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M.L.A. NAME Lisa Naylor DATE PREPARED December 18, 2020

FOR THE CONSTITUENCY OF Wolseley

JAN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Canada Post - stamps			67.62	
12/18	Canada Post - stamps			96.60	
SUB-TOTALS:				164.22	
TOTAL AMOUNT OF EXPENSES					164.22



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M.L.A. NAME Lisa Naylor DATE PREPARED January 11, 2021

FOR THE CONSTITUENCY OF Wolseley

JAN 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	BellMTS	monthly alarm monitoring fee	22.39		
12/1	Bell MTS	internet for constit office		83.95	
12/31	Compost Winnipeg	weekly pick up fee	40.00		
SUB -TOTALS:			\$ 62.39	\$ 83.95	
TOTAL AMOUNT OF EXPENSES					\$ 146.34



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M.L.A. NAME Lisa Naylor DATE PREPARED December 7, 2020

FOR THE CONSTITUENCY OF Wolseley

DEC 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising - Rental-Benches Ads				
				\$304.50	
	PAY DIRECT				
SUB-TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES					\$304.50



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M.L.A. NAME Lisa Naylor DATE PREPARED December 17, 2020
FOR THE CONSTITUENCY OF Wolseley DEC 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9		Senior Scope - Dec 10, 2020 issue - Happy Holidays - Ad			
				\$65.63	
	PAY DIRECT				
SUB -TOTALS:				\$65.63	
TOTAL AMOUNT OF EXPENSES					\$65.63



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M.L.A. NAME Lisa Naylor DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Wolseley

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/2	Canstar - shared ad			177.07	
	Please pay direct to vendor				
SUB -TOTALS:				\$ 177.07	
TOTAL AMOUNT OF EXPENSES					\$ 177.07



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M.L.A. NAME Lisa Naylor DATE PREPARED November 16, 2020
 FOR THE CONSTITUENCY OF Wolseley NOV 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising	Rental-Benches Ads			
				\$304.50	
	PAY DIRECT				
SUB-TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES					\$304.50



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M.L.A. NAME Lisa Naylor DATE PREPARED January 21, 2021
 FOR THE CONSTITUENCY OF Wolseley JAN 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	Adobe - Creative Cloud for constit office			55.66	
SUB -TOTALS:				\$ 55.66	
TOTAL AMOUNT OF EXPENSES					\$ 55.66

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M.L.A. NAME Lisa Naylor DATE PREPARED January 22, 2021

FOR THE CONSTITUENCY OF Wolseley

JAN 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	Zeids Food Fare - oranges for daycares			•	71.88
	Cornish Child Care Centre - 25 Furby St				
	Day Nursery Centre - 222 Furby St				
	Wild Honey Children's Centre - 811 St. Paul Ave				
	Building Blocks - 51 Balmoral St				
	Harstone Children's Centre (Minto) - 687 Minto St				
	*Pay direct				
		SUB -TOTALS:			\$ 71.88
				TOTAL AMOUNT OF EXPENSES	
				\$ 71.88	



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M.L.A. NAME Lisa Naylor DATE PREPARED January 6, 2021

FOR THE CONSTITUENCY OF Wolseley

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	The Filipino Journal - Issue: December 20, 2020-January 05, 2021				
				\$105.00	
	PAY DIRECT				
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES				\$105.00	