

M.L.A. NAN	1E	Lisa Naylor	D	ATE PRI	EPARED	July 7	', 2021
FOR THE (CONSTITUENCY	OF Wolseley				JUL	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation .
6/28	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$136.50	
							84
				<u></u>			
							+
	PAY DIRECT						
			SUB -T	OTALS:		\$136.50	
		'		TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAI	ME	Lisa Naylor		DATE PR	REPARED _	August	6, 2021
FOR THE	CONSTITUENCY	OF Wolseley				AUG 0 6 2	021
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
6/18	Barry McKay Co	onsulting - CRM access	ANNUAL			3,332.00	
	*Please Pay Dire	aat ta Vandar					
	riease ray Dire	ect to vendor					<u> </u>
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	2	•	SUB -1	OTALS:		\$ 3,332.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 3,332.00



M.L.A. NAN	1E	Lisa Naylor	[DATE PREPARED August 6, 2021			
FOR THE C	CONSTITUENCY	OF Wolseley				AUG 0 6 2	021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Bell MTS - Intern	net for Constit Office				83.95	
6/30	Mat Master - ma	t service for constit office			19.77	19.77	
					/		
							4
			SUB -T	OTALS:	19.77	83.95 \$ 103.72	
· ·				TOTAL A	AMOUNT OF EX	(PENSES	\$ 103.72



M.L.A. NAM	1E	Lisa Naylor		OATE PR	EPARED _	Augus	st 6, 2021
FOR THE C	CONSTITUENCY	OF Wolseley				AUG 0 6 202	2.1
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/13	JNR Refrigeration	on, Heating, and A/C - furnace rep	oair		218.4 0		
	*Please Pay Dire	ect to Vendor					
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<u> </u>	2		SUB -T	OTALS:	\$ 218.4 ¢		
				TOTAL	AMOUNT OF E	XPENSES	\$ 218.40



M.L.A. NAM	IE	Lisa Naylor	D	ATE PR	EPARED	Augus	st 6, 2021
FOR THE C	CONSTITUENCY	OF Wolseley				AUG 0 6 2	021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/30	Take Time Home	e Cleaning & Lifestyle - constit offi	ce clear	ing	91.88		
	Invoice						
	*Please Pay Dire	ect to Vendor					_
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	21		SUB -T	OTALS:	\$ 91.8 §	_	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 91.88



M.L.A. NAN	1E	Lisa Naylor		DATE PR	EPARED	June	30, 2021
FOR THE C	CONSTITUENCY	OF Wolseley				J	UL 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/20	Winnipeg Free F	Press - National Indigenous Peopl	e's Day .	- Ad			
	Invoice			-/M		\$105.63	w 2018/1998

	PAY DIRECT						
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			SUB -T	OTALS:		\$105.63	
				TOTAL	AMOUNT OF E	XPENSES	\$105.63



M.L.A. NAN	лE	Lisa Naylor	[DATE PR	EPARED _	June	30, 2021
FOR THE	CONSTITUENCY	OF Wolseley				Jl	JL 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
6/1	Benchmark Adve	ertising - Rental-Benches Ads					
	Invoice :					\$304.50	
						/	
	PAY DIRECT						
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	5000						
			SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



M.L.A. NAN	ЛЕ	Lisa Naylor		DATE PR	REPARED	August 1	11, 2021
FOR THE (CONSTITUENCY	OF Wolseley					AUG 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	;e		Office Space	Office Operation	Representation
7/16	Staples - office s	supplies				158.74	
7/8	Home Depot - of	ffice supplies				16.65	
8/10	Costco - office s	supplies and ice cream for seniors	S			40.29.43.65	31.34 27.98
		MANUAL AND					
	*Pay direct						
		W-117.0007					
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		######################################					
			Γ			215.68	21.21
			SUB -T	OTALS:		\$ 219.04	3134 \$ 27.9 8
				TOTAL AMOUNT OF EXPENSES			\$ 247.02



M.L.A. NAM	A. NAME Lisa Naylor			DATE PREPARED August 18, 2021				
FOR THE	CONSTITUENCY	OF Wolseley					AUG 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	· · · · · · · · · · · · · · · · · · ·	Office Space	Office Operation	Representation	
7126	The Globe and I	Mail monthly subscription _	AUGUS	Τ		29.	36	
7/31	Mat Master - ma	t service for constit office			19.77			
8/1	BellMTS - alarm	monitoring	***************************************		22.39			
	y.		SUB -T	OTALS:	\$ 42.16	\$ 29.36	5	
				TOTAL A	MOUNT OF EXP	PENSES	\$ 71.52	



M.L.A. NAM	ЛЕ	Lisa Naylor		DATE PR	EPARED	Augus	st 17, 2021
FOR THE (CONSTITUENCY	YOF Wolseley					AUG 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/3	MB Hydro - cons	stit office			241.75		
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H= 12							
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			SUB -T	TOTALS:	\$ 241.75		
				TOTAL A	AMOUNT OF EX	PENSES	\$ 241.75



M.L.A. NAM	1E	Lisa Naylor	DATE PREPARED		August 16, 2021		
FOR THE C	CONSTITUENCY	OF Wolseley					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16 ·	BELL MOBILIT	Y - Wireless service for MLA & CA	As			112.35	

		- Alberta - Albe					

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	4		SUB -T	OTALS:		112.35	
		1		TOTAL AMOUNT OF EXPENSES \$112.35			