

M.L.A. NAME		Lisa Naylor		DATE PREPARED December 24, 2021			er 24, 2021
FOR THE CONSTITUENCY OF Wolseley			JAN 1 4 2022			2022	
Date (M/D)	Vendor	Description of Purchase/Purpos		-	Office Space	Office Operation	Representation
9/24	Brandon Retrea	t 2021 - Meals Registate	vic O	Busine	20		100.15
							\$104.83
				al			
					0		
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	PAY: NPD Cauc	cus	englishe sq	MELL			
							8
			3				
			Y				
a.	,		SUB -T	OTALS:		* **	\$104.83
				TOTAL A	AMOUNT OF E	XPENSES	\$104.83

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Lisa Naylor		_ DATE PREPARED _		January 16, 2022	
FOR THE CONSTITUENCY OF Wolseley						0	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16 ·	BELL MOBILIT	Y - Wireless service for MLA & C	As			48.15	45
						10.13	
			5				
	PA	AY DIRECT					
			SUB -T	OTALS:		48.15	
				TOTAL A	AMOUNT OF EX	XPENSES	848.15

M.L.A. NAN	1E	Lisa iyayi	IOI		DATEPR	EPARED _	January 2	20, 2022
FOR THE C	CONSTITUENCY	OF	Wolseley				FEB 0 7 20	22
Date (M/D)	Vendor	Description of P	urchase/Purpose	1511		Office Space	Office Operation	Representation
1/6	Wawanesa Insu	rance - annual co	nstit office insurar	nce			506.00	
	*Please Pay Dire	ect to Vendor						
	48							
								/
	1							1
			*					
				SUB -T	OTALS:		503 W \$ 506.00	
			_		ΤΟΤΔΙ	AMOUNT OF F	XPENSES	503 co



M.L.A. NAME		Lisa Naylor	[DATE PR	ATE PREPARED February 11, 20		11, 2022
FOR THE (E CONSTITUENCY OF Wolselely FEB 1		FEB 1	4 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/25	JNR Refrigeration	ion, Heating and A/C - furnace repa	air		96651	966.51	
2/7	JNR Refrigeration	on, Heating and A/C - furnace repa	air		434.34	434.34	
al a		Create					
		Tausagaz	4 1		10 m		
	*Please Pay Dire	ect to Vendor	11179		5 × 1 × 11 × 11 × 11 × 11 × 11 × 11 × 1		
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				11 10		Margaret .	
7			SUB -T	OTALS:	1400.85	\$ 1 ,400.85	;
				TOTAL AMOUNT OF EXPENSES \$ 1,400.8			\$ 1,400.85



M.L.A. NAME FOR THE CONSTITUENCY O		Lisa Naylor	DATE P	REPARED _	February 11, 2022 FEB 1 4 2022		
		Y OF Wolseley	In 17 × 22				
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation	
2/1	Bell MTS - con	stit office Internet access		Corona degra	83.95		
* palling							
Medicina	The space of						
	Please pay dir	rect to vendor		1			
	1 loude pay un	COLLO VOLIGO	7.98			<u> </u>	
				1100			
			361				
	a assert date		2.947-971	Ma se		215.	
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					5	8	
7							
			1				
			SUB -TOTALS:		\$ 83.95		

TOTAL AMOUNT OF EXPENSES

\$83.95



M.L.A. NAME		Lisa Naylor		DATE PREPARED Februa		ry 2, 2022		
FOR THE	CONSTITUENCY	OF Wolseley	1 1			FEB 1	4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
21201	MB Hydro - con	stit office		11 111	621.14	H BESTERN DEAT THE	TOWN TOWNS IN THE PARTY OF THE	
					Control Time	FIRST TO	S SCHOOL STATE OF THE STATE OF	
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	*Please Pay Dir	ect to Vendor						
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					8		80	
					7	5		
							1	
			1					
			SUB -T	OTALS:	\$ 621.14			
				TOTAL	AMOUNT OF EX	(PENSES	\$ 621.14	