\$ 152.05



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Lisa Naylor		DATE PREPARED February 14, 2022			14, 2022
FOR THE C	CONSTITUENCY	OF Wolseley				1 LO Z 4 Z	166
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
2/9	Zoom - monthly	subscription fee STAND	ARD PRO			22.40	
1/1	Bell MTS -				22.39		
12/31	Mat Master	MAT SERV	lice		52.67		
2/14	Adobe - monthly	subscription fee CLou	D APPS			54.59	
	h'	of model discouns					
						0.	
	n kullin					n \$	L. 194
						Y .	į
		•					-as(1730,190
		9		19	D 11_0		(AU 22.40
							13/1
a.			SUB	-TOTALS:	\$ 75.06	\$ 76.99	

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	A. NAME Lisa Naylor			DATE PREPARED		Februar	February 16, 2022	
FOR THE (CONSTITUENCY	Y OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/16	BELL MOBILIT	ΓY - Wireless service for MLA & C	CAs			53.50		
						-		
							•	
	P/	AY DIRECT						
							+	
							·	
	A						,	
							+	
							+	
¥			SUB -1	TOTALS:		53.50		
				TOTAL /	AMOUNT OF EX	(PENSES	\$ 53.50	



M.L.A. NAN	1E	Lisa Naylor		DATE PREPARED Febru		February	bruary 28, 2022	
FOR THE C	CONSTITUENCY	OF Wolseley		MAR 0 1 2022			22	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/81	MatMaster - mat	t service			- 52.67			
2/2	Bell MTS -				22.39			
2/18	Women, Wine &	Food - March 8th event		- И _			50.00	
1 1 1					18 HD2		-	
				9 (1991)			- 1	
					-		1.77	
				7.				
			SUB -T	OTALS:	\$ 75.06		\$ 50.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 125.06	



M.L.A. NA	M.L.A. NAME Lisa Naylor		DA	DATE PREPARED		January 31, 2022	
FOR THE	CONSTITUENC	Y OF Wolseley				FEB 2	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/31	NDP Caucus	. Legistative Busine	20	1			
_hiki		g Meals - Invoice			Jalei		\$277.97
				4.3	10000		
			1 1 100				
				3 15			
1 1.1.	T AME			1		14.1	
	PAY DIRECT						
			I (c)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			19.00				
		S	SUB -TOT	TALS:	addd		\$277.97
			T	OTAL A	MOUNT OF E	XPENSES	\$277.97



M.L.A. NAI	ME	Lisa Naylor		ATE PR	REPARED _	January 2	20, 2022
FOR THE	CONSTITUEN	CY OF Wolseley	1	JAN			2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/20	Navsaver Pul	blications - shared ad				42.00	
	LESA MAYLO	10					
		policy Language Control					
	Pay	Direct					
	CHI Promitto	Mar					
	1 luni	1990 a. L. Marine and Ja					<u></u>
		•					
						· .	
							
						2	
						,	
		*	SUB -TC	OTALS:		\$ 42.00	-
				TOTAL	AMOUNT OF E	XPENSES	\$ 42.00

\$63.00

TOTAL AMOUNT OF EXPENSES

\$63.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	L.A. NAME Lisa Naylor		DATE PREPARED	March 10, 2022		
	E CONSTITUEN			MAR 1 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/16	La Liberte' - F	Festival du Voyageur ad				
	Invoice			\$63.00		
		VALUETYNGGER	75.00.00.00	2	***	
		A Programma			E 20	
		COLUMN CO				
	7 M.S					
	PAY DIRECT					
	-					
					4g - W/101414	
					*	
C THE PARTY						
		(PWA	1/2/10/20			
		Annual Control of the	X			
				 		

SUB -TOTALS:

M.L.A. NAN	1E	Lisa Naylor	L	DATE PREPAREDMaich 10, 2022				
FOR THE C	CONSTITUENCY	OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
3/16	BELL MOBILIT	TY - Wireless service for MLA & C	As			58.85		
						30.00		
	P.	AY DIRECT						
							,	

			SUB -T	OTALS:		58.85		
				TOTAL	AMOUNT OF E	XPENSES	\$58.85	



M.L.A. NAN	ИE	Lisa Naylor	[DATE PREPARED March 29, 2022			29, 2022
FOR THE O	CONSTITUENCY	OF Wolseley				APR	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	NDP Caucus						
	Frames - Invoice	9					\$17.50
	COMMUNITSE	5 FOR FUMPLIES - 2014 ANNY	VERSARY				
						1	
							V 9
					,		
	PAY DIRECT						
	,						
						,	
	1		SUB -T	OTALS:			\$17.50
				TOTAL	AMOUNT OF E	XPENSES	\$17.50



M.L.A. NAN	ИE	Lisa Naylor		DATE PR	REPARED _	March	29, 2022	
FOR THE (CONSTITUENCY	OF Wolseley	3			APR	APR 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation	
Mar 28	NDP Caucus -	- Legislative Bus	ness					
	Caucus Meeting	Meals - Invoice					\$121.27	
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	1							
		Hen						
	1 = -0-4	, II ————			V			
		**(a)(b)(4*1 (a)(2*2						
	PAY DIRECT							
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	1							
(F)								
			SUB -T	OTALS:			\$121.27	
				TOTAL	AMOUNT OF E	XPENSES	\$121.27	



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Lisa	a Naylor		DATE PREPAREDMa		March	arch 28, 2022	
FOR THE	CONSTITUENC	Y OF	Wolseley		_		APR	0 5 2022	
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/28	Provincial Exhi	bition of Mani	toba: Royal Manitob	a Winter f	air 2022			\$41.82	
	Order #	77	MARCH 30, 20	122					
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				Онтерня					
				n 'a- Malilan		· · · · · · · · · · · · · · · · · · ·			
	PAY: NDP CA	UCUS	The No	intel I					
			n (a.) H						
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			a .						
	•			SUB -T	OTALS:			\$41.82	
					TOTAL	AMOUNT OF E	XPENSES	\$41.82	



M.L.A. NAN	ΛΕ	Lisa Naylor	DATE PREPARED March 30, 2022			30, 2022	
FOR THE C	CONSTITUENCY	Y OF Wolseley				APR (5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3 <i>B</i> 30	Provincial Exhib	pition of Manitoba: Brandon Winter	Fair 202	22			\$100.00
	Invoice	MARCH 30, 2012					
	70)		
						1	
		Happy					
	DAY NDD CAL	10.10			V.		
	PAY: NDP CAL	JCUS					
	8)						
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							II
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

\$ 277.20

TOTAL AMOUNT OF EXPENSES



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME	Lisa Naylor	DATE PREPARED	April 6, 2022
FOR THE CONSTITUENCY OF	Wolselely		APR 0 7 2022

Date (M/D)	Vendor	Description of Purchase/F	Purpose	Office Space	Office Operation	Representation
3/29	The Leaf - January and March Leaf Ads, February Streets ad				277.20	raif
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	*Please Pay [Direct to Vendor				
		ar, Ass Johnson 1. T				
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			SUB -TOTALS:		\$ 277.20	



M.L.A. NAME				DATE PREPARED		April 4, 2022	
FOR THE CONSTITUENCY OF Wolseley							2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	111	Office Space	Office Operation	Representation
March 30	Printers Xclusive	e - toner and wastecartridge for con	stit office	е		1715.14	
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		Co					
	Samuel Samuel Samuel	Comment					
	ration to High C	And the second second					
	11 11 11	PAY DIRECT					
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	a a		SUB -T	OTALS:		1715.14	
		•		TOTAL	AMOUNT OF E	EXPENSES	1715,14

4



M.L.A. NAME		Lisa Naylor		DATE PREPARED _		April 6 , 2022	
FOR THE C	CONSTITUENCY	OF Wolseley				APR	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
2/14	Staples - paper	and cleaning supplies Off:	leé supplies	í		65.94	
3/30	Staples - paper	and cleaning supplies Offs	CE Suffices			93.65	
3/30	Costco - office s	upplies				111.64	
3/30	Michaels - office	supplies				167.89	
5.000	17		•				
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	*Pay direct					1	
		TI TI					
		1					
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	articles and the articles and appropriate	The second secon	1				
			SUB -T	OTALS:		\$ 439.12	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 439.12



March 25

M.L.A. NA	AME	Lisa Naylor		DATE PREPARED		Pebruary 28, 2022	
FOR THE CONSTITUENCE		TITUENCY OF Wolseley		_		APR 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/28	MatMaster - m	at service	V 123		52.67		
3/1	Bell MTS				22.39		
3/9	Zoom - monthl	y fee STANDARD PRO				22.40	a 1
3/14	Adobe - month					54.59	
		estometr laurebre	0.7		Invalue the		<i>J.</i> 11
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		en und				-	
		32 (5.4)				į.	
	a ages as						
	in the Time.						
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							P
			SUB -TC	TALS:	\$ 75.06	\$ 76.99	
		ı		TOTAL A	AMOUNT OF E	KPENSES	\$ 152.05



E.J. 20		Lisa Naylor		DATE PREPARED		April 4, 2022	
		Y OF Wolseley		/ B		APR 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	MB Hydro - cor	nstit office ADJ TO METER M	MARCH	4	1.92 484.82		
311	MBHYDRO	FOB UTILITIES	(8)		526.74	17 - 2.14 1111	
-1	sylat week by	Grambica Grambica				\	
	*Please Pay Dir	rect to Vendor				4	
unice i	that wire by:	Endo no ocupa					
				1117 16		1	
		A4 (3)	an sili	e / nac	antini u li		
		Sugar A	esta 7	nake.	18 more		r 173 - 6 t L
						<u> </u>	
) An	
				-			ō
			SUB -T	OTALS:	\$ 484.82		
				TOTAL	AMOUNT OF E	XPENSES	\$ 484.82