

M.L.A. NAN	I.L.A. NAME Lisa Naylor			DATE PREPARED December 20, 202			per 20, 2022
FOR THE (CONSTITUENCY	OF Wolseley		JAN 3 1 2023			2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/12	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Recycle Box	Ads				\$147.00	
							
	PAY DIRECT						
							,
				2		20	_
			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Lisa Naylor		DATE PR	REPARED _	Januar	y 23, 2023
FOR THE (CONSTITUENCY	OF Wolseley		JAN 3 1 2023			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/9	Winnipeg Outdo	or Marketing Group - Recycle Box	(Ads				
	Recycle Box	Ads				\$147.00	
	PAY DIRECT						
		,					//
<u> </u>			SUB -T	OTALS:		\$147.00	
		•		TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAN	ЛЕ	Lisa Naylor	1	DATE PREPARED Decem		Decembe	er 20, 2022
FOR THE (CONSTITUENCY	OF Wolseley				JAN	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	;e		Office Space	Office Operation	Representation
12/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$315.00	
	20						
	PAY DIRECT						
							8
	,	8		14			
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$315.00



M.L.A. NAN	1E	Lisa Naylor		DATEPR	EPARED _	January	23, 2023
FOR THE C	CONSTITUENCY	OF Wolseley		JAN 3 1 2023			1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$315.00	
,							
	PAY DIRECT						
		3				e e	
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME Lisa Naylor			DATE PREPARED November 18, 2022			r 18, 2022	
FOR THE C	CONSTITUENCY	OF Wolseley			FEB 0 1 20)23 NOV	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022 - LEG ISLATIVE E	BusiNE	SS	*		
	- Dinner: Sep	tember 20			*		\$42.93
	- Breakfast/Lı	unch/Dinner: September 21					\$113.76
	- Breakfast: S	September 22					\$23.32
	PAY: NDP Cauc	us	A:				
							*
	1						
		4					
	,						
	9		SUB -T	OTALS:			\$180.01
				TOTAL	AMOUNT OF E	XPENSES	\$180.01

164.32

TOTAL AMOUNT OF EXPENSES



										32
M.L.A. NA	ME	Lisa	Naylor			DATE P	REPARED	FEB 1	51	2023
	CONSTITUENCY		Wo							7 2023
Date (M/D)	Vendor	Description	of Purch	ase/Purpo	ose		Office Space	Office Operation	R	epresentation
1/20	HUNG CLEA.	NING SERI	VICE	- BIWEE	KLY OFFI	ce Jan	164.32	-		
	* pay	DIRECT	10	VEN	DOR					
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							10			
L					SUB -TO	OTALS:	164.32			



FOR THE	Santa Vis	CY OF Wolseley	DATE	PREPARED	FEB 07	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
2/01	Manitoba Hydr	o - constit office meter reading (29/12/22	2-01/02/23)	443.74		
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	T. V. Sheji wasa				ing Ingent	
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- 19	i ida i		070 /42010			A.E. Casas
- 11				B 1 71 8		
- 101						
		PAY DIRECT				
			SUB -TOTALS	: 443.74		
			ТОТА	L AMOUNT OF EX	PENSES	443-74



M.L.A. NAME Lisa Naylor		DATE PRE	PARED _	Feb 6th, 2023		
FOR THE	CONSTITUENC	CY OF Wolseley			FEB 0	7 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/6	Black History N	Month Celebration Committee - 2 ticke	ets			100.00
	- Tickets for MI	LA Naylor and CA	B 25, 2023			
	og I w	Borgo Songo Songo	e-Tix selectar.			121-132- 131-132-
	* PAY DI	RECT TO MLA		u saal		
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0.71791	100000					
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1 199						
			SUB -TOTALS:	i i		\$ 100.00
			TOTAL A	AMOUNT OF E	EXPENSES	\$ 100.00



M.L.A. NAME Lisa Naylor		DATE PR	_ DATE PREPARED _		Feb 6th, 2023		
OR THE	CONSTITUEN	ICY OF Wolseley	1.085881		FEB 0	7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/27	Women's Health	Clinic - 2 Tickets to International Women's Day 202	23			312.4	
	Tickets for M	ILA Naylor and CA:	04, 2023				
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9.0211	Pay direct to	MLA					
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- 1		Converse College Viole Village					
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		SUB	-TOTALS:			312.48	
			TOTAL AN	MOUNT OF EX	PENSES	312.48	



M.L.A. NAME Lisa Naylor			_ DATE PREPARED		Feb 9 2023		
FOR THE	CONSTITUENCY	OF Wolse	eley	- 111		FEB	1 0 2023
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
1/23	Wawanesa Insur	ance - Office Insurance	ANNUAL			519.00	
	A No.			7-1-1	. Joseph J	an Artifaction and the Artifaction and Artifaction	
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			A 1000			1 112	
					9 .79		
			su	B -TOTALS:		519.00	
				TOTAL	AMOUNT OF	EXPENSES	514.00



M.L.A. NA	ME	Lisa Naylor		DATE PR	EPARED _	FEB ZZN	D SOSS
FOR THE	CONSTITUENCY	OF Wolseley				FEB 2	4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/1	BELL MTS	- INTERNET			134.35	134.35	
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			SUB -T	OTALS:	134-35	134-35	
				TOTAL	AMOUNT OF EX	(PENSES	134.35

M.L.A. NAN	ΛΕ	Lisa Naylor		DATE PREPARED February 16, 2023				
FOR THE (CONSTITUENCY	OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/16	BELL MOBILITY	Y - Wireless service for MLA & C/	As			58.85		
	NAME OF TAXABLE PARTY OF TAXABLE PARTY.					38.03		
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		PAY DIRECT						
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			SUB -T	OTALS:		58.85		
				TOTAL	AMOUNT OF E	XPENSES	\$58.85	