

M.L.A. NAN	/IE	Lisa Naylor		DATE PREPARED May 16, 2022				
FOR THE C	CONSTITUENCY	OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/16	BELL MOBILITY	Y - Wireless service for MLA & C	٩s			53.63		
						0.0:4.7		
	<b>1</b> 0							
		,						
		PAY DIRECT						
							,	
	15	**************************************						
			SUB -T	OTALS:		53.63		
				TOTAL	AMOUNT OF EX	XPENSES	\$53.63	



M.L.A. NA	M.L.A. NAME Lisa Naylor		DATE PREPARED June 1, 2022			
FOR THE	CONSTITUENCY OF Wolseley		JUN 0 3 202		3 2022	
Date (M/D)	Vendor Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/21	Hung Cleaning Services - bi-weekly office cleanin	g		164.32		
				v	ri .	
						11. E
	Please Pay Direct to Vendor				8	
					¥	
				14. 9	7	at .
		8			-	
	3					
				¥		
						*
	*					
12						
			8			2
	* .					
1) 				9 19	10	
				e e		
		I				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		SUB -T	OTALS:	\$ 164.32	-	
			TOTAL	AMOUNT OF EX	(PENSES	\$ 164.32



M.L.A. NAME Lisa Naylor			DATE PREPAREDMay 17, 2022			17, 2022	
FOR THE CONSTITUENCY OF Wolseley					MA	Y 2 5 202 <b>2</b>	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
4/13	Metric Strategies	s Inc Data Transition Service	es				
	Invoice					\$864.95	
2						8.	
						2	
	PAY DIRECT .						
	11						
			SUB -1	FOTALS:		\$864.95	
				TOTAL	AMOUNT OF E	XPENSES	\$864.95



M.L.A. NAME		Lisa Naylor	DATE PREPARED		May 17, 2022		
FOR THE (	CONSTITUENCY	OF Wolseley				MAY 2	5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
4/19	Winnipeg Free F	Press - Happy Earth Day					
	Invoice	•1				\$124.84	
						-	Tenor
				•	7.8		
	PAY DIRECT	F					
			• :				6
							25
-						74	
							1
			SUB -T	OTALS:		\$124.84	
				TOTAL	AMOUNT OF E	XPENSES	\$124.84



M.L.A. NAM	1E	Lisa Naylor DATE		DATE PREPARED		June 8, 2022		
FOR THE C	CONSTITUENCY	OF Wolsele	ey				JAN 0 8	2022
Date (M/D)	Vendor	Description of Purchase/	Purpose			Office Space	Office Operation	Representation
6/3	General Wolfe J	Junior High - Student Schol	larships			7		250.00
6/7	Wolseley Schoo	l - Student Scholarships	1					150.00
6/7	John M King Scl	hool - Student Scholarship	s					150.00
6/7	Mulvey School -	Student Scholarships				92	1	150.00
5/2ø3	PHCM - Philippi	ne Independence Ball ticke	et for MLA	JUNE	4/22			50.00
6/3		ery - constituent meeting				2		8.26
	31	2						
-		40						
		54 ==						
						*	9	
	9	1						
		<del>v</del>						
			- 2					,
			4					
		~				ii ii ii		1
	*		S	UB -TC	OTALS:			\$ 758.26
					TOTAL A	AMOUNT OF E	XPENSES	\$ 758.26



M.L.A. NAN	ЛЕ	Lisa Naylor		DATE PR	EPARED _		17, 202 <mark>0</mark>	
FOR THE (	CONSTITUENCY	OF Wolseley		MAY 2 5 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se	,	Office Space	Office Operation	Representation	
5/28	Strike! Movie Ma	anitoba Corp Ad					***************************************	
	Stand! movie mu	usical			MATERIAL PROPERTY OF THE PARTY	\$105.00		
***************************************		\(\frac{1}{2}\)						
	200					V		
		4						
				***************************************	Maria Maria de Companyo de Caractería de Car			
	***************************************							
						,		
10		2			<del></del>			
-	47 31		SUB -T	OTALS:		\$105.00		
				TOTAL A	AMOUNT OF E	XPENSES	\$105.00	



M.L.A. NAN	M.L.A. NAME Lisa Naylor			DATE PREPARED June 7, 2022				
FOR THE C	CONSTITUENC	CY OF Wolseley			JUN 0 9 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/1	MB Hydro - co	enstit office	1 14	III.	325,17 25.01		2	
		8			1			
5/2	MBHYDRO	- ELECTRICITY CANEELL	ATION		(300.16)		34	
		irect to Vendor			,			
, a * n	N. Phys. c	(8)	G T	1 1	<b>=</b> 11			
		7				31		
÷-		- I _   I	11, 5			-		
16		* : : : : : : : : : : : : : : : : : : :						
		1	100					
				3			8	
		(1 & <sup>(4)</sup>	V					
	0	0 t					a .	
			У					
							-	
	6				8		20	
		6						
			SUB -T	OTALS:	\$ 25.01		<u> </u>	
	¥			TOTAL	AMOUNT OF EX	(PENSES	\$ 25.01	



M.L.A. NAN	1E	Lisa Naylor		_ DATE PREPARED _		June 9, 2022	
FOR THE C	CONSTITUENCY	OF Wolseley				JUN	1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/1	Bell MTS - cons	tit office Internet access				83.95	
							1.
					1 _ 1		
		9					
	*Please pay dire	ct to vendor*	*				= p
×							
	18		19				
	*	4					147
	8						
4	9		(1)				
	7.6 C						
						10 2 11	V.
				4			*
		a		8			
**					. #		
	<del></del>	1		la .			
						= 1	
			SUB -T	OTALS:		\$ 83.95	
			8	TOTAL	AMOUNT OF E	XPENSES	\$ 83.95



M.L.A. NAM	MEL	isa Noylor Cyof Wolse	ey		ATE PR	EPARED _	June 1	5 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpos	se		Office Space	Office Operation	Representation
June 9	Allegr	a - (anvass (	and:	5			2,150.4	D
	3				40000			
						1		
								1 1 1 1 1 1 1 1 1 1
							100	
		1.00 1 0.00 1						
					1 10			1 100
	30.5	NEED WAR BEEN TO						
i dadi								
ografika Statik			- H		- 75			
								B .
					al evil e i al evil			
	1 0 00 0 000				in in the second	1000 1000000 1000 10000 1000 10000	5 10000 1 10000 1 10000	1 100 100 100 100 100 100 100 100 100 1
E same in								
						199		
							3A( )	
				SUB -TO	OTALS:		2150.40	
					TOTAL	AMOUNT OF E	EXPENSES	2,150,40



M.L.A. NAN	ME	Lisa Naylor	[	OATE PR	EPARED	June 20	une 20, 2022	
FOR THE (	CONSTITUENCY	Y OF Wolseley			e ·	JUN 2	7 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
4/6	Canadian Tire -	- key cutting			2 "	6.71	2	
6/17	Staples - Certific	icate covers, office supplies				15.67	76.34	
6/17	Amazon - phone	e charging cords		*	(p)	13.43		
01 AC1	rd a	s s		8 8			y III	
			2:0	9			148	
	14.11	illa i		+				
1	11			2.			2	
· · ·	*Pay direct			5.2				
						11		
		110 V						
		<u> </u>	71					
		5		50				
			* = -		12			
		m (**						
	1	3 0		,	2			
				8		ž u		
	120	2 Q						
	š							
9			SUB -T	OTALS:		\$ 35.81	\$ 76.34	
			A	TOTAL	AMOUNT OF E	XPENSES	\$ 112.15	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	M.L.A. NAME Lisa Naylor			DATE PREPARED			June 20, 2022	
FOR THE C	CONSTITUENCY	OF Wolseley		*		JUN	2 7 2022	
Date (M/D)	Vendor	Description of Purchase/P	urpose	2	Office Space	Office Operation	Representation	
6/10	Gordon Bell Hig	h School - Student Scholars	hips		1 ,		750.00	
6/7	Greenway Scho	ol - Student Scholarships			150.00			
6/17	Laura Secord Sc	chool - Student Scholarships	+		150.00			
6/9	Zoom - monthly	subscription fee		22.40				
6/14	Adobe - monthly	subscription fee	CREATIVE	cwo AR	8	75.59_5.21	•	
6/16	Adobe - monthly	subscription fee invoice:	PACTO			13.64		
6/16	Adobe - monthly	subscription fee invoice $f$	Romise PR	ວ		29.39		
6/16	ADOBE - MONTHL	4 SUBSCEIPTION REFUND	- PLAN CH	ANGE		(70.38)		
	1							
		9						
							à	
			,					
			ν.					
	0							
			1 8	6			·	
			SUB	-TOTALS:		70.64 +\$ 48.24	1050.00 \$1,072.40	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,120.64	



M.L.A. NAN	1E	Lisa Naylor		DATE PR	DATE PREPARED June 16, 2022			
FOR THE O	CONSTITUENCY	OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	As			48.15		
		-						
-								
			***					
		PAY DIRECT						
						***************************************		
	***							
	-	****						
		W. W. W. S. F. C. W.						
	***************************************							
-			SUB -T	OTALS:		48.15		
				TOTAL A	AMOUNT OF EX	(PENSES	8 48.15	



M.L.A. NAME		Lisa Naylor	DATE PI	_ DATE PREPARED		June 27, 2022	
FOR THE CONSTITUENCY OF Wolseley		· .	JUN 3 0 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
6/18	Hung Cleaning Services - bi-weekly office cleaning		ıg	164.32	10		
			£ ,				
2							
	Please Pay Direct to Vendor						
	i i i i i i i i i i i i i i i i i i i	7 SAL U	,				
	y litter.	m			5		
- 8	-	3					
				1			
					•		
		¥					
		·					
			<u></u>			-, A 15	
		· · · · · · · · · · · · · · · · · · ·		-		7.00 (12)	
				,			
			* *		-		
			SUB -TOTALS:	\$ 164.32			
			TOTAL	AMOUNT OF EX	(PENSES	\$ 164.32	