

M.L.A. NAN	ИЕ		DATE PREPARED June 30, 2022				
FOR THE (CONSTITUENCY	OF Wolseley				SEP 2	2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/29	NDP Caucus - M	lanitoba W.I.S.E. Inc.					
	Equality Brea	kfast ticket				\$100.00	30.00
	PAY DIRECT						
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	X.		SUB -T	OTALS:		\$100.00	30.00
				TOTAL A	MOUNT OF EX	PENSES	\$100.00



M.L.A. NAN	M.L.A. NAMELisa Naylor			DATE PREPARED September 16, 2022				
FOR THE C	CONSTITUENCY	OF Wolseley						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4s			53.50		
					44			
		PAY DIRECT						
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			Г					
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E.	XPENSES	53.50	



M.L.A. NAME Lisa Naylor			DATE PREPARED September 12, 2022				
FOR THE	CONSTITUENC	Y OF Wolseley				SEP	1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/15	Allegra - printed	d materials, signage			40.32	190.40	
h billion							
	Please Pay Dire	ect to Vendor					
		the state of the s	91 25				
T							
							Tr. Shiri
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			1			No.	
	*		SUB -T	OTALS:	40.32	\$ 190.40	5
				TOTAL	AMOUNT OF EX	KPENSES	\$ 190.40



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Lisa Na	aylor		DATE PR	EPARED _	September 12, 2022		
FOR THE C	CONSTITUENCY	OF	Wolseley	-			OCT 0 3	2022	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/13	Zoom - monthly	subscription					11.2	20	
9/16	Adobe - monthly	subscription	PHOTO			24	13.6	64	
9/16	Adobe - monthly	subscription	PREMIER PRO				29.3	9 /	
9/25	CCPA - Oct 30 e	event, 1 ticket fo	r MLA		-			125.00	
	- ita	g maglate, mad co							
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							X		
10 1 - 1	N ₁₋₁								
e la	\$			SUB -T	OTALS:	۸	\$ 54.2	\$ 125.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 179.23	



M.L.A. NAN	лE	Lisa Naylor	DA	ATE PR	EPARED _	Septemb	er 28, 202	
FOR THE C	CONSTITUENCY	YOF Wolseley				0	CT 0 3 202	22
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Represe	entation
9/12	Rexall - coffee s	supplies				14.9	9 /	
8/18	Superstore - ice	cream for seniors Aug 23,	2022		12			66.03
		ARMSOI	e the ci	2055				
	y in a	58.90	,					
	11	1- 91						
	*Pay direct							
			12					
i i	\$		SUB -TO	TALS:		\$ 14.99) /	\$ 66.03
		·	,	TOTAL	AMOUNT OF E	XPENSES		\$ 81.02



M.L.A. NAM	ЛЕ	Lisa Na	ıylor		DATE PR	EPARED _			
FOR THE C	CONSTITUENCY	'OF	Wolseley	- H		OCT 0 3 2022			
Date (M/D)	Vendor	Description of	Purchase/Purpos	se	5)	Office Space	Office Operation	Representation	
04/13	STAPLES -	- OFFICE	SUPPLIE	5			46.23		
		18				В			
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	T K					8			
	Pay Di	rect				*			
	19								
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	s						20		
			8					81	
							= 10		
=			18	3					
		1							
					17		14		
				Т					
*	A.C.			SUB -TO	OTALS:	0	46.23	-	
					TOTAL /	AMOUNT OF E	XPENSES	46.23	



M.L.A. NAME		Lisa Naylor		DATE PR	EPARED _	September 26, 2022		
FOR THE	CONSTITUENCY	OF Wolseley		OCT 0 3 2022			3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/24	Hung Cleaning	Services - bi-weekly office cleanir	ıg		164.32			
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1.11		DE SCHOOL STATE					grd vi	
	Please Pay Dire	ect to Vendor						
	la dan G	scottig.						
	dy mag Cl	avairi(n)						
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	ŧ.		SUB -T	OTALS:	\$ 164.32		and man	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 164.32	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	I.L.A. NAME Lisa Naylor		[DATE PREPARED August 15, 2022			t 15, 2022
FOR THE (CONSTITUENCY	OF Wolseley		SEP 2 7 2022			2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/30	NDP Caucus	& APR to June					
	Caucus Meeting	カ APR to June Meals & Pinay Recognition Lunc	heon A	D			689.80
		70				50.00	\$739.80
			18				
	PAY DIRECT						

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	· ·		SUB -T	OTALS:		50.00	\$739.80
	500			TOTAL	AMOUNT OF E	KPENSES	\$739.80



M.L.A. NAN	M.L.A. NAME Lisa Naylor			DATE PREPARED October 7, 2022				
FOR THE (CONSTITUENCY	OF Wolseley				OCT 1	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/7	Poulin's Pest Co	ontrol - initial visit			160.37			
		er .						
	Please Pay Dire	ct						
Time I		Lauric I um a						
		6d 1000 100						
		Litary 6, 1960k Store						
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100	1.011	a transport the any introduction						
7.8			Z					
	÷		SUB -T	OTALS:	\$ 160.37	×		
r.				TOTAL	AMOUNT OF EX	(PENSES	\$ 160.37	



M.L.A. NAME Lisa Naylor		D.	DATE PREPARED October 7, 2022			7, 2022	
FOR THE C	CONSTITUENCY	OF Wolseley				net 1	1 2722
Date (M/D)	Vendor	Description of Purchase/Purpose		7	Office Space	Office Operation	Representation
9/17	Costco - office s	supplies				47.02	/
10/1	Kings Florist - Fl	lowers for Seniors Day, Misericordi	a Place	PCH			99.74
			y2 ***				
			= 1				
	*Pay direct						
							\$
				- 4			
	2		SUB -T	OTALS:		\$ 47.02	\$ 99.74
				TOTAL	AMOUNT OF E	EXPENSES	\$ 146.76



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Lisa Naylor		DATE PREPARED		October 7, 2022			
FOR THE	CONSTITUENCY	OF Wolseley				OCT 1 1	2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
9/30	Winnipeg Jewish	n Review - Jewish New Year ad				52.50			
1.74	49797 m.L.r								
	Please Pay Direc	ct				1 . 199			
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				1/2					
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	i		SUB -T	OTALS:		\$ 52.50			
¥:				TOTAL	AMOUNT OF E	KPENSES	\$ 52.50		



M.L.A. NAME		Lis	Lisa Naylor		DATE PR	EPARED _	Octob	tober 7, 2022	
FOR THE (CONSTITUEN	CY OF	Wolseley		OCT 1 1 20			Γ 1 1 2022	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/3	MB Hydro - co	onstit office				91.60			
		Will district the						11 7	
-14	ton (it as with	ydre mb.og					4		
	*Please Pay D	Direct to Vend	lor						
- n.V	affect servering	Sin this hard			harra	1141 1 1	-		
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			189						
				SUB -T	OTALS:	\$ 91.60			
			,		TOTAL	AMOUNT OF E	XPENSES	\$ 91.60	



M.L.A. NAME		Lisa Naylor			DATE PR	REPARED _	October 18, 2022	
FOR THE	CONSTITUENC	CY OF	Wolseley	1 1			OCT 2	5 2022
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Bell MTS - constit office Internet access						83.95	
		113221301	100					
10 11								
- 10 10 10	pead		#1					
	*Please pay d	irect to vendor	*					
111-110-1	ce ges							
	1131/11/27							
						Par ingle	\$ 1150 F - 12	(JUS
						71 95	Jan 1 (174)	
	-1733 P. 1753 P							
			SUB -T	OTALS:		\$ 83.95		
					TOTAL	AMOUNT OF E	XPENSES	\$ 83.95



M.L.A. NAME		Lisa Naylor		DATE PR	REPARED _	October 16, 2022				
FOR THE CONSTITUENCY OF Wolseley										
Date (M/D)	Vendor	Description of Purchase/Purpos	e e		Office Space	Office Operation	Representation			
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA	As			74.90				
						1				
		DIVERSE								
		PAY DIRECT								

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₽			SUB -T	OTALS:		74.90				
	*		TOTAL AMOUNT OF EXPENSES \$74.9			\$74.90				