

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Greg Nesbitt	${}^{ m t}$ Date Prepared ${}^{ m L}$		May 23, 2018		
FOR THE CONSTITUENCY		OF Riding Mountain				MAY 2	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	Strathclair Credi	t Union - April 2017 Service Char	ges			\$5.90 -	
5/31	Strathclair Credi	t Union - May 2017 Service Char	ges			\$2.00 ,	
6/30	Strathclair Credit	t Union - June 2017 Service Cha	rges			\$2.15 .	
7/31	Strathclair Credit	t Union - July 2017 Service Char	ges			\$5.25	
8/31	Strathclair Credit	t Union - August 2017 Service Ch	narges			\$0.50	
9/30	Strathclair Credit	t Union - September 2017 Servic	e Charge	es		\$3.95	
10/31	Strathclair Credit	t Union - October 2017 Service C	harges			\$5.10	-
11/30	Strathclair Credit	t Union - November 2017 Service	Charge:	S		\$4.10	
12/31	Strathclair Credit Union - December 2017 Service Charges					\$3.00	
1/31	Strathclair Credit	t Union - January 2018 Service C	harges			\$6.05	
2/28	Strathclair Credit	t Union - February 2018 Service (Charges	=1		\$2.80	
3/31	Strathclair Credit	t Union - March 2018 Service Cha	arges			\$3.30	
5 7.56							
	•						
			SUB -T	OTALS:	\$	\$ \$44.10	\$
				TOTAL	AMOUNT OF EX	KPENSES	§ \$44.10



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A. NAN	ЛЕ	Greg Nesbitt		DATE PREPARED June			5, 2018	
	FOR THE CONSTITUEN		OF Riding Mo	untain	-		JUN 0	6 2018	
	Date (M/D)	Vendor	Description of Purchase	e/Purpose	1	Office Space	Office Operation	Representation	
X	- 4/2/13	BellMTS - April I	Phone	1.76	Description 1.	n id 3	\$103.05		
X	4/2401	Bell MTS - April	Internet	7.1			\$47.07		
1.000	4/28 07	BellMTS - April	Toll Free				\$0.53		
	4/30	Canada Post - F	Postage				\$9.87	1	
	4/30	Canadian Tire -	Office Storage				\$110.73		
	4/30	Staples - Office	Supplies + LEGAL S	EALS	4431	6	\$22.54	14.64.	
XX	5/2/3	5/2:/d BelIMTS - May Phone					\$101.55	-	
1000000	5/8	CanadaPost - P	ostage				\$3.10 •		
	5/14		e - Batteries for Computer				\$4.04		
	5/23	Siloam Mission -	- Siloam Mission Breakfas	t Ticket for Gr	eg 2013		\$50.00	50.00	
	6/4	Canada Post - P			•		\$3.10 •		
		77 -							
	325 J. C. A. I.					j. 48			
					let d		21000		
	X ACTUAL XX TO BE RESUBMITTED		SUB	-TOTALS:	\$	319.67 \$ \$455.58	\$ 64.64		
					TOTAL	AMOUNT OF E	XPENSES	384.5/ \$455.58	



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M.L.A.'S NAME DATE PREPARE			- LINELANED	Julie 4, 2016		
FOR THE CONSTITUENCY OF Riding Mountain				JUN 0 5 2018		
Date Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation	
3) 6/4- PC Caucus	MAY 31/18 MB CHAIN	BER OF	*		\$49.87	
	PC Caucus MAY 31/18 MB CHAMBER OF COMMERCE BREAKFAST			1 1		
Pay Direct to:			i.			
PC Caucus						
227-450 Broa	dway					
Winnipeg, Ma	nitoba R3C0V8					
			a a			
				9		
				13 13	1	
		9 1				
					8 2 2	
		SUB -TOTALS	S:		\$49.87	
		тот	AL AMOUNT OF I	EXPENSES	\$49.87	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Greg Nesbitt	[DATE PREPARED June 16, 2018		16, 2018	
FOR THE CONSTITUENCY OF Riding Mountain							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				152.93	
	(for N	MLA & CA)					
		PAY DIRECT					
						,	
		SUB -T	OTALS:		152.93		
				TOTAL AMOUNT OF EXPENSES \$ 152.93			4 152.93