

M.L.A. NAME		GREG NESBITT		ATE PR	EPARED	APRIL 3, 2019	
FOR THE CONSTITUENCY OF RIDING MOUNTAI		OFRIDING MOUNTAIN		APR 0 3 20			3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/2	CAUCUS MEAL	S - LEGISLATIVE BUSINESS	*******************************				100.00
	DIRECT PAY						
	PC CAUCUS						
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	plate, ce	CONSTITUENCY	ALLO	WANC		***************************************	
	*						
	•		SUB -T	OTALS:	\$	\$	\$100.00
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 100.00

\$ \$1,326.72

TOTAL AMOUNT OF EXPENSES

\$1,326.72



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Greg Nesbitt		DATE PREPARED March		29, 2019	
FOR THE CONSTITUENCY OF Riding Mountain		_		APR 0	2 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/5	Canada Post-Po	ostage			\$5.23 ,		
3/14	Canada Post-Po	ostage			\$4.56 '		
3/7	Best Buy-Lenvo	Laptop-Office Supplies			\$565.89		
3/11	Best Buy-Office	supplies			\$33.89		
3/12	Costco-Office Si	upplies			\$73.98		
3/18	Canada Post-Po	ostage			\$4.56		
3/27	Big Way Foods-	Coffee Creamer			\$6.29		
3/27 20 3/1 9	Staples Canada	-Office Supplies	200		\$627.09		
3/22	Canada Post-Po	estage		7	\$5.23		
			178				
			10				
						*	

SUB -TOTALS:



M.L.A. NAME	Greg Nesbitt	DATE PREPARED	January 1, 2019		
FOR THE CONSTITUENCY OF	Riding Mountain	1 - ARGERT	APR 0 8 2019		

Date (M/D)	Vendor Description of Purchase/Purpose)	Office Space	Office Operation	Representation
4/30	Maintenance Service Charge- Bank Statement-			\$4.30	Ston to case
5/31	Maintenance Service Charge- Bank Statement-			\$2.80	
6/30	Maintenance Service Charge- Bank Statement-			\$3.15	
7/31	Maintenance Service Charge- Bank Statement			\$2.30	
8/31	Maintenance Service Charge- Bank Statement-		Spring Satisfies (Sa	\$2.95	Carlo Sa
9/30	Maintenance Service Charge- Bank Statement-	•		\$3.80	GE PAYAL T
10/31	Maintenance Service Charge- Bank Statement-	1		\$2.30	
11/30	Maintenance Service Charge- Bank Statement-	4	ANNERS HAVE THE	\$6.35	Carrier to a
12/29	Maintenance Service Charge- Bank Statement-			\$7.55	100000000000000000000000000000000000000
1/31	Maintenance Service Charge- Bank Statement-			\$4.40	
2/28	Maintenance Service Charge- Bank Statement-			\$4.40	0.5 (0.5)
12/13	Strathclair Credit Union-Personalized Cheques	* * * * * * * * * * * * * * * * * * *		\$32.00	10,919
3/3/	MATHTONANCE SLE - MARCH	99 25		7.05	10.251118
Apr 1	Provincial Payment ProVince OF			275.29	1.0503 sd
zkpi 1	CYC/8CP #ETLEST (STONE LARE YOU A.	- 202			13,014 09
A Super S	COLVERN DESIGNATION OF ARREST	7 - 10 7 0 20			8,016,71
April 2	CPL/SCP VAINOT SHOW LARESPILA	177 50			7.7101
April	CPC7SCE ASTS191 SHOALILAZS(VRCA	0.69			5794.50
A por la	PANES RESERVED FOR NO PRINCIPAL A	12.54			7 (5) 5
April	0 Warmber of Dables Centile 0 Volume of Oable/Centile	SUB -TOTALS:	\$	63.35 \$ \$76.30	\$
	D Voltar of Mathematics D to Star Talk new	SOB-TOTALS:	Φ	\$ 4,0.00	83.3

TOTAL AMOUNT OF EXPENSES

\$76.30



M.L.A. NAME		Greg Nesbitt		DATE PREPARED		April 16, 2019		
FOR THE CONSTITUENCY OF Riding Mountain								
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation		Representation
4/16	Bell MTS - Wire	less service for MLA & CA				155.52		
	***************************************					100.00		
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			SUB -T	OTALS:		155.56	3	
'				TOTAL	AMOUNT OF E	XPENSES	4	155.52



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Greg Nesbitt		DATE PREPARED		April 4, 2019	
FOR THE CONSTITUENCY OF Riding Mountain					shift to:	- APR 0 8	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/25	Russell Banner-	Christmas Greetings Advertising				\$88.62	
1/3	Strathclair Dram	na Club-Advertising				\$50.00	
3/7	Neepawa Banno	er & Press, Rivers Banner-Subscr	iption Re	newal	Are n	\$50.85	
3/1	Bell MTS-Interer	nt		The Takes	tu 	\$84.70	
2/14	Neepawa Banne	er & Press, Rivers Banner-Adv-ÎSe	enior Pro	v curling		\$40.95	
3/7	Bell MTS-Toll Fr	ree		the state of Gard		\$1.89	
2/13	Bell MTS-Phone		MEG	(AUAN)	619	\$124.06	CE CO
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	the state of the state of						
* MORE INFO REQUIRED			SUB -TO	OTALS:	\$	390.22 \$ \$441.07	
elrativas grataraguan (r) 29. gr edniecija sapata arbatas				TOTAL	AMOUNT OF	EXPENSES	390.22 \$441.07



M.L.A. NAME		GREG NESBITT			DATE PREPARED		APRIL 2019		
FOR THE CONSTITUENCY OF		OF	RIDING MOUNTAIN				APR	2 4 2019	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/18	MANITOBA CHA	OF COMMERCE					51.98		
	LEADERS SERI	ES BREA	KFAST WITH PREMIE	R					
	APRIL 18, 2019								
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	DIRECT PAY								
	PC CAUCUS								
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				SUB -T	OTALS:	\$	\$	\$ 51.98	
					TOTAL	AMOUNT OF E	XPENSES	s 51.98.	