



Fiscal Year 2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED APRIL 3, 2019
FOR THE CONSTITUENCY OF RIDING MOUNTAIN APR 0 3 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for CAUCUS MEALS - LEGISLATIVE BUSINESS (100.00), DIRECT PAY, and PC CAUCUS. A shaded row contains the text 'CONSTITUENCY ALLOWANCE'.

SUB-TOTALS: \$ \$ \$100.00

TOTAL AMOUNT OF EXPENSES \$100.00



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Riding Mountain

APR 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/5	Canada Post-Postage			\$5.23		
3/14	Canada Post-Postage			\$4.56		
3/7	Best Buy-Lenovo Laptop-Office Supplies			\$565.89		
3/11	Best Buy-Office supplies			\$33.89		
3/12	Costco-Office Supplies			\$73.98		
3/18	Canada Post-Postage			\$4.56		
3/27	Big Way Foods-Coffee Creamer			\$6.29		
<del>3/10</del> <sup>20</sup>	Staples Canada-Office Supplies			\$627.09		
3/22	Canada Post-Postage			\$5.23		
			SUB -TOTALS:	\$	\$ \$1,326.72 \$	
					<b>TOTAL AMOUNT OF EXPENSES</b>	\$ \$1,326.72



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED January 1, 2019  
FOR THE CONSTITUENCY OF Riding Mountain **APR 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	<i>SUNRISE</i> STRATHCLAIR CREDIT UNION				
4/30		Maintenance Service Charge- Bank Statement-		\$4.30	
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-		\$2.95	
9/30		Maintenance Service Charge- Bank Statement-		\$3.80	
10/31		Maintenance Service Charge- Bank Statement-		\$2.30	
11/30		Maintenance Service Charge- Bank Statement-		\$6.35	
12/29		Maintenance Service Charge- Bank Statement-		\$7.55	
1/31		Maintenance Service Charge- Bank Statement-		\$4.40	
2/28		Maintenance Service Charge- Bank Statement-		\$4.40	
12/13		Strathclair Credit Union-Personalized Cheques		\$32.00	
3/31		MAINTENANCE S/c - MARCH		7.05	
SUB-TOTALS:			\$	\$ <del>\$76.30</del> <sup>83.35</sup>	\$
TOTAL AMOUNT OF EXPENSES					\$ <sup>83.35</sup> \$76.30





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			155.52	
PAY DIRECT					
SUB -TOTALS:				155.52	
TOTAL AMOUNT OF EXPENSES				\$155.52	



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED April 4, 2019

FOR THE CONSTITUENCY OF Riding Mountain

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	Russell Banner-Christmas Greetings Advertising			\$88.62	
1/3	Strathclair Drama Club-Advertising			\$50.00	
<del>3/7</del>	<del>Neepawa Banner &amp; Press, Rivers Banner-Subscription Renewal</del>			<del>\$50.85</del>	
3/1	Bell MTS-Interent			\$84.70	
2/14	Neepawa Banner & Press, Rivers Banner-Adv- Senior Prov curling			\$40.95	
3/7	Bell MTS-Toll Free			\$1.89	
2/13	Bell MTS-Phone			\$124.06	

*\* MORE INFO REQUIRED*

SUB -TOTALS:	\$	\$ <del>441.07</del> <sup>390.22</sup>	\$
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TOTAL AMOUNT OF EXPENSES	\$	\$ <del>441.07</del> <sup>390.22</sup>
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**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED APRIL 24 2019

FOR THE CONSTITUENCY OF RIDING MOUNTAIN APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	MANITOBA CHAMBERS OF COMMERCE				51.98
	LEADERS SERIES BREAKFAST WITH PREMIER				
	APRIL 18, 2019				
	DIRECT PAY				
	PC CAUCUS				

SUB-TOTALS:	\$	\$	\$ 51.98
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TOTAL AMOUNT OF EXPENSES	\$ 51.98.
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