

M.L.A. NAME		GREG NESBITT	DATE PR	DATE PREPARED		JANUARY 23, 2020		
FOR THE CONSTITUENCY OF RIDING MOUNTAIN				J	AN 3 1 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation		
1/3	2 - MANITOBA F	LAGS				74.42		
	MINNEDOSA LE	EGION HALL				-		
	MINNEDOSA LE	EGION CENOTAPH						
	t la					endine e some al promo a successo de contra		
	DIRECT PAY							
	PC CAUCUS	7577						
	5-1							
			SUB -TOTALS:	\$	\$	\$74.42		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		GREG NESBITT		_ DATE PREPARED		JANUARY 22, 2020		
FOR THE CONSTITUENCY		Y OFRIDING MOUNTAIN				JAN 3 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/2	WPG CHAMBE	R OF COMMERCE					105.00	
	STATE OF THE	PROVINCE TICKET Qec.	5,201	9				
		1						
		A						
	DIRECT PAY							
	PC CAUCUS			,				
			т					
			SUB -T	OTALS:	\$	\$	\$105.00	
			,	TOTAL	AMOUNT OF E	XPENSES	\$ 115.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		GREG NESBITT DATE		DATE PREPARED		JANUAF	RY 21, 2020
FOR THE CONSTITUENCY OF RIDING MOUNTAIN						JAN 3 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/26	CAUCUS MEAL	.S					100.00
	DIRECT PAY						
	PC CAUCUS						
	*	4					
reservation and the second second		-					
			SUB -T	OTALS:	\$	\$	\$100.00
				TOTAL AMOUNT OF EXPENSES			s 100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME	Greg Nesbitt	DA1	ΓE PR	EPARED .	January 2	27, 2020
FOR THE	CONSTITUENCY	OF Riding Mounta	ain			JAN	3 1 2020
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
13 12/2	Bell-MTS: Nov	ember telephone	ges & Dredit. L	Hymes	Reserve	\$111.99 •	, ii
11/15	Foxwarren District Recreation Centre: signage at Foxwarren arena				telloon pie	100.00	\$100.00
12/6	Virden-Oil-Gapitals: signage-at-Virden-Tundra-Oil-& Gas Place age					437.85	\$437.85
11/8	Nesbitt Publishing Ltd: Remembrance Day ad - Crossroads				Ireis course	103.95	\$103.95
11/8	Nesbitt Pulishing Ltd: Remembrance Day ad - South Mtn Press				103.95	\$ 103.9 5	
10/24	Virden Empire-Advance: subscription renewal			2 }	\$23.93		
12/19	Canada Post: postage					\$20.92 •	
11/21	Minnedosa Minor Arena Association: signage at Minnedoa arena				e gian l'Anne en	150.00.	\$150.00
12/24 01	Bell-MTS: Dece	ember internet		Ron	g circ and a first	\$89.55	
12/27 07	Bell-MTS: Dece	ember toll-free		\manh	, as remarkan	\$13.39 4	
12/ 28 /8	Corner Pocket:	Christmas greeting - Melita	New Era			76.86	\$76.86
12/10	Nesbitt Publishir	ng Ltd: Christmas greeting - S	South Mtn Press	& C4		321.30	\$321.30
12/31	Sunrise Credit U	Inion: December maintenand	ce service charg	е		\$9.30	
			Econo	o Mi	entra i i Mi		4 (346
an MTS		Ser ells, but	aut Whatpap, s	AB, F	ye. C as		
4 TO BE	RESUBINITION M	THE THE REQUIRED.	combined (dr. 16)	1 1		1/25:14	4
1 1000	Tubyy IV	21/1-11	SUB -TOTA	ALS:	\$	\$ \$269.08	\$ \$1,293.91
			l TO	OTAL A	MOUNT OF E	EXPENSES S	\$1,562.99

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Greg Nesbitt		DATE PREPARE		January	ary 28, 2020	
FOR THE CONSTITUENCY OF Riding Mountain			JAN 3 1 2020			N 3 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/15	IKEA: storage	cabinets				\$383.01		
11/18	Costco: confere	ence table				\$447.99		
12/6	Staples: note	pads/stationery				\$22.17		
12/10	Staples: comm	uter/laptop carrying case				\$111.99 4		
12/24	Staples: printer	r toner & drum				\$204.94		
12/24	Home Hardware	e: electrical outlet/power bar				\$6.69		
1/24	Walmart: highl	lighters/markers				\$5.60		
		0.51 (- 1.25						
		1960						
		The Academ						
17								
14.1.	VESA	5 703 Hr pe		Ä				
LANG	te Maith	111 1100						
0.75		6506 military m						
7494 7494	is in prositing the							
	mág							
		property.						
	IC 3 C -		SUB -T	OTALS:	\$	\$ \$1,182.39	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$1,182.39	



M.L.A. NAME	GREG NESBITT	DATE PREPARED	February 8, 2020
FOR THE CONSTITUENCY OF	RIDING MOUNTAIN		ELU 1 9 2020

						FEB 1.8	LULU
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/3	FRAMING 42	ND LEGISLATIVE ASSEMBLY PHO	то			488:25	488.25
	DIDECT DAY						
	DIRECT PAY	Α					
	PC CAUCUS						
·							
116							
_							
			SUB -T	OTALS:		488.25	\$ 488 .2
				TOTAL	AMOUNT OF E	XPENSES	\$ 488.2



M.L.A. NAME Greg Nesbitt			DATE PREPARED		February 16, 2020		
FOR THE C	CONSTITUENCY	OF Riding Mountain					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless service for MLA & CA				104.28	
		Δ.					
		PAY DIRECT					
	L		SUB -T	OTALS:		104.28	
				TOTAL AMO	UNIT OF EX	YDENSES	\$ 104.28