LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF Riding Mountain

JAN 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Apple Polo Park - Keyboard			$145.77	
12/12	Russell Banner - Firefighter Ad			$31.50	
*11/07 ~~12/27~~	MTS - ~~December~~ NOV Toll Free			~~$3.05~~ 2.71	
11/01 ~~12/27~~	MTS- ~~December~~ NOV Internet			$79.05	
12/31	Strathclair & District Review - July to September Advertising			$26.00	
12/31	Modern Earth - Annual Website Hosting			$189.00	
1/18	Costco - Coffee for office			$77.98	
1/18	Staples - Laptop Bag for Greg's Laptop			$96.04	
1/18	Staples - Office Supplies			$30.14	
1/18	Golden Boy Gifts - Zippered Portfolio			$50.80	
1/22	Bigway Foods - Coffee Creamer			$7.58	
11/17	RIVERS + AREA COMMUNITY FOUNDATION - GALA TICKET NOV17/17				30.00
		SUB -TOTALS:	$	$ ~~$736.91~~ 736.07	$ 30.00
		TOTAL AMOUNT OF EXPENSES		$ ~~$736.91~~ 766.07	

+ current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED February 26, 2018

FOR THE CONSTITUENCY OF Riding Mountain

MAR 0 7 2018 FEB 2 8 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Canada Post - Postage			$4.94	
12/20	Bigway Foods - Coffee Creamer			$5.38	
12/13 ~~1/2~~	Bell MTS -December Phone			$101.43	
1/19	Canada Post - Postage			$14.81	
1/26	Shoal Lake Curling Club - Bonspiel Dinner Ticket for Greg				$25.00
~~1/26~~ 1/07	Bell MTS - January Toll Free			$1.05	
1/29	McNally Robinson - I Love To Read Books for Rapid City,				
	Oak River, Deerboine Clony, Minnedosa, and Wayway Schools				$66.04
~~2/1~~ 1/13	Bell MTS - January Phone			$103.29	
2/5	Amazon - Computer Monitor Stands			$118.05	
2/14	Winnipeg Free Press - Subscription			$430.29	
2/14	Canada Post - Postage			$99.12	
2/17	Canadian Tire - Keurig Coffee Maker			$110.74	
2/22	Bigway Foods - Coffee Creamer			$5.97	
10/13	Bell MTS - OCT. PHONE			98.06	
11/13	BELL MTS - NOV PHONE			103.37	
12/07	BELL MTS - DEC TOLL FREE			3.05	
12/01	BELL MTS - DEC INTERNET			79.05	
		SUB -TOTALS:	$	$ ~~$995.07~~ 1278.60	$ $91.04
		TOTAL AMOUNT OF EXPENSES		$ ~~$1,086.11~~ 1369.64	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Riding Mountain

MAR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	PC Caucus	MBiz Breakfast meeting - MAR 13/18			$49.87
		PAY DIRECT			
		SUB -TOTALS:	$	$	$ $49.87
				TOTAL AMOUNT OF EXPENSES	$ $49.87

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED March 16, 2018

FOR THE CONSTITUENCY OF Riding Mountain

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless Service			151.31	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.31	
		TOTAL AMOUNT OF EXPENSES			$151.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Greg Nesbitt DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF Riding Mountain

MAR 0 7 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	The Flag Shop Winnipeg - 5 Manitoba 12 x 18 Stick Flag				$35.35
		SUB -TOTALS:			$35.35
				TOTAL AMOUNT OF EXPENSES	$35.35

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED March 16, 2018

FOR THE CONSTITUENCY OF Riding Mountain

MAR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	Tournament of Champions - Program Advertising			$125.00	
12/4	Canada Post - Postage			$16.08	
12/11	Apple Polo Park - Keyboard for Greg's Laptop			$145.77	
1/~~24~~ 01	MTS - January Internet			$79.05	
2/6	Golden Boy Gifts - I Love To Read Book - Waywayseecappo Scho				$25.46
2/8	Windows Cafe - BUS MTG -	- Constituency			$14.50
2/9	Coles - I Love To Read Book - Rapid City School				$12.55
2/28	Canada Post - Postage			$4.94	
3/2	Canada Post - Postage			$4.94	
3/2	Bigway Foods - Office Supplies			$2.02	
		SUB -TOTALS:	$	$ $377.80	$ $52.51
			TOTAL AMOUNT OF EXPENSES		$ $430.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED December 27, 2018 7

FOR THE CONSTITUENCY OF Riding Mountain

MAR 2 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Bigway Foods	Coffee Creamer		5.38	
* ~~11/1~~	~~MTS~~	~~October Telephone~~		~~98.06~~	
11/7	Russell Banner	Remembrance Day Ad		42.00	
11/8 09	Strathclair Review	Remembrance Day Ad		10.00	
11/14	Strathclair Legion	Poppy Fund Remembrance Day Wreath			50**
* ~~11/24~~	~~MTS~~	~~November Internet~~		~~79.05~~	
* ~~11/27~~	~~MTS~~	~~November Toll Free~~		~~2.21~~	
11/28	Costco	Coffee For Office		73.98	
11/30	Canada Post	Postage		89.25	
* ~~12/4~~	~~MTS~~	~~November Phone~~		~~103.37~~	
12/4	Staples	Office Supplies		255.76	
12/11	Canada Post	Postage		9.87	
12/13	Canada Post	Postage		178.50	
* ~~12/13~~	~~Canada Post~~	~~Postage~~		~~4.94~~	
* ~~12/20~~	~~Bigway Foods~~	~~Coffee Creamer~~		~~5.38~~	
10/02	YELLOWHEAD - SHOAL LAKE LEISURE SERVICES	HALL RENTAL OCT 02		173.25	
		SUB-TOTALS:	$	$ ~~957.75~~ 837.99	$ 50**
			TOTAL AMOUNT OF EXPENSES		$ ~~1,007.75~~ 887.99

* CLAIMED ON PREVIOUS CLAIM