



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Riding Mountain

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	Strathclair Review	2017 Full Year Subscription		\$40.00	
12/22	Strathclair Review	2016 Christmas Advertisement		\$100.00	
1/31	Brandon Sun	Ag Days Advertisement		\$70.00	
2/1	Canada Post	Postage		\$15.31	
2/9	Rivers Banner	February Business Directory Ads		\$82.32	
2/24 01	MTS	February Internet		\$45.15	
2/27 07	MTS	February Toll-Free		\$1.58	
2/27	WMSF	Science Fair Advertisement 2017		\$300.00	
2/28	ReproMap	Laminated RM Maps		\$338.44	
2/13 3/6	MTS	February Phone		\$107.44	
x 3/7	Wal-Mart	Office Supplies		\$34.98 23.72	
3/14	Staples	Office Supplies		\$59.20 34.13	
3/17	Costco	Coffee for Office		\$77.98	
3/17	Bigway Foods	Coffee Creamer & Plastic Cutlery		\$11.17	
3/17	Splash Park	Shoal Lake Splash Park Ticket For Greg			\$25.00
3/28	Canada Post	Postage		\$206.85	
3/29	Downlink Satellite	MLA Sign Installation	\$282.50		
3/14	STAPLES	OFFICE SUPPLIES		10.01	

Less ineligible item

SUB-TOTALS:	\$ \$282.50	\$ 1464.10 \$1,490.42	\$ \$25.00
TOTAL AMOUNT OF EXPENSES		\$ 1771.60 \$1,797.92	



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M.L.A. NAME Greg Nesbitt
FOR THE CONSTITUENCY OF Riding Mountain

DATE PREPARED May 4, 2017
MAY 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10/20		The Russell Banner - Christmas Display Ad Edition		\$95.55	
3/10		Tourism Westman - 2017 SW MB Travel Guide - 1/2 Pg Split .AD.		\$87.32	
3/20		Rivers Banner - March Business Directory Ad		\$102.90	
3/24 '01		MTS - March Internet		\$45.15	
3/27 '07		MTS - March Toll-Free		\$3.26	
3/13/13		MTS - March Phone		\$95.68	
4/9	Michaels	Office Supplies		\$18.94	
4/8	Shoal Lake Flying Club	Air Show Kick Off			\$30.00
4/13	Lakeside Golf Course	Score Card Advertising		\$100.00	
4/27	Bigway Foods	Coffee Creamer		\$7.38	
5/1	Russell Banner	2017 Yearly Subscription		\$35.26	
5/2	Canada Post	Postage		\$4.94	
5/3	Canada Post	Postage		\$89.25	

* TRANSFERRED TO 2017/18 CLAIM

SUB-TOTALS:	\$	\$ 429.86	\$ \$30.00
TOTAL AMOUNT OF EXPENSES		\$ 429.86	\$ \$715.63



**Fiscal Year
2017-2018**

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LEGISLATIVE
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M.L.A. NAME Greg Nesbitt DATE PREPARED April 1, 2017

FOR THE CONSTITUENCY OF Riding Mountain

MAY 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Apple Polo Park - APP for Air/13 MB Pro Warranty Plan Year 2			\$105.09	
SUB -TOTALS:				\$105.09	
TOTAL AMOUNT OF EXPENSES				\$105.09	



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LEGISLATIVE
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M.L.A.'s NAME Greg Nesbitt DATE PREPARED May 17, 2017

FOR THE CONSTITUENCY OF Riding Mountain

MAY 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	PC Caucus - Certificates				\$27.50
SUB -TOTALS:					\$27.50
TOTAL AMOUNT OF EXPENSES					\$27.50

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Nesbitt DATE PREPARED May 24, 2017
 FOR THE CONSTITUENCY OF Riding Mountain MAY 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	PC Caucus Meals				\$100.00
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00

PAY DIRECT



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Nesbitt DATE PREPARED April 25, 2017

FOR THE CONSTITUENCY OF Riding Mountain

APR 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	PC Caucus - Caucus Meals				\$100.00
	PAY DIRECT				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00

PAY DIRECT