



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Nesbitt DATE PREPARED April 24, 2018

FOR THE CONSTITUENCY OF Riding Mountain

APR 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus	<i>BREAKFAST SERIES MTG</i>			\$49.87
	Please pay Direct - PC Caucus				
SUB -TOTALS:					\$49.87
TOTAL AMOUNT OF EXPENSES					\$49.87



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED May 4, 2018

FOR THE CONSTITUENCY OF Riding Mountain

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Rivers Banner	Business Directory Ad & Subscription Renewal		\$1,022.75	
4/23	Strathclair Drama Club	2017 Program Ad		\$50.00	
6/30	Rivers Banner	Grad Ad		\$73.50	
9/15	Minnedosa Tribune	October to December Business Ad		\$232.47	
11/3	Minnedosa Tribune	Remembrance Day Ad		\$49.12	
11/13	Rivers Banner	Remembrance Day Ad		\$34.08	
12/8	Minnedosa Tribune	January to March Business Ad		\$278.96	
12/15	Rivers Banner	Christmas Ad		\$84.63	
1/11	Yellowhead Chiefs	Program Advertisement		\$50.00	
1/31	Russell Banner	Christmas Ad		\$88.62	
2/2	MCDA	The Current Half Page Ad		\$81.37	
2/23	Minnedosa Tribune	Hockey Ad		\$36.86	
2/28	Struth Publishing	Scratch Pads Invoice		\$593.82	593.82
2/28	BellMTS	February Internet		\$109.08	
3/12	WMSF	Science Fair Ad		\$300.00	
3/21	Leg Gift Shop	Parade Flags / OFFICE		\$27.69	
3/26	BellMTS	March Internet		\$31.92	
3/26	Bell MTS	February Internet TOLL FREE MARCH		\$1.26	
3/13	BellMTS	OFFICE PHONE MARCH		103.05	
* TRANSFERRED TO 2018/19 CLAIM			SUB -TOTALS:	\$ 2372.46	\$ 593.82
				\$ -3,146.19	
TOTAL AMOUNT OF EXPENSES				\$	2966.28
				\$	\$3,146.19



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Nesbitt DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF Riding Mountain

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	PC Caucus	Insurance Brokers President Dinner			\$200.00
	1 Ticket	- APRIL 26, 2018			
SUB-TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00

PAY DIRECT

