



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED JANUARY 23, 2020
FOR THE CONSTITUENCY OF RIDING MOUNTAIN JAN 31 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Manitoba flags, Minnedosa Legion Hall, Minnedosa Legion Cenotaph, Direct Pay, and PC Caucus. Totals: \$74.42.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED JANUARY 22, 2020

FOR THE CONSTITUENCY OF RIDING MOUNTAIN JAN 3 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/2	WPG CHAMBER OF COMMERCE				105.00
	STATE OF THE PROVINCE TICKET	<i>Dec 5, 2019</i>			
	DIRECT PAY				
	PC CAUCUS				
SUB -TOTALS:			\$	\$	\$ 105.00
TOTAL AMOUNT OF EXPENSES					\$ 105.00



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED JANUARY 21, 2020

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JAN 3 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	CAUCUS MEALS				100.00
	DIRECT PAY				
	PC CAUCUS				
			SUB-TOTALS:		
			\$	\$	\$ 100.00
				TOTAL AMOUNT OF EXPENSES	
				\$ 100.00	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED January 27, 2020  
 FOR THE CONSTITUENCY OF Riding Mountain JAN 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>11/13</del> 12/2	Bell-MTS:	November telephone		\$111.99	
11/15	Foxwarren District Recreation Centre:	signage at Foxwarren arena		100.00	\$100.00
<del>X 12/6</del>	<del>Virde</del> Oil Capitals:	<del>signage at Virde Tundra Oil &amp; Gas Place</del>		<del>437.85</del>	<del>\$437.85</del>
11/8	Nesbitt Publishing Ltd:	Remembrance Day ad - Crossroads		103.95	\$103.95
11/8	Nesbitt Publishing Ltd:	Remembrance Day ad - South Mtn Press		103.95	\$103.95
10/24	Virde Empire-Advance:	subscription renewal		\$23.93	
12/19	Canada Post:	postage		\$20.92	
11/21	Minnedosa Minor Arena Association:	signage at Minnedosa arena		150.00	\$150.00
12/24 01	Bell-MTS:	December internet		\$89.55	
12/27 07	Bell-MTS:	December toll-free		\$13.39	
12/28 18	Corner Pocket:	Christmas greeting - Melita New Era		76.86	\$76.86
12/10	Nesbitt Publishing Ltd:	Christmas greeting - South Mtn Press & Co		321.30	\$321.30
12/31	Sunrise Credit Union:	December maintenance service charge		\$9.30	
* TO BE RESUBMITTED MORE INFO REQUIRED *			SUB -TOTALS:	\$	\$ 1125.14
				\$	\$ 269.08
				\$	\$ 1,293.91
TOTAL AMOUNT OF EXPENSES				\$	\$ 1125.14
					\$ 1,562.99





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED January 28, 2020

FOR THE CONSTITUENCY OF Riding Mountain

JAN 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	IKEA:	storage cabinets		\$383.01	
11/18	Costco:	conference table		\$447.99	
12/6	Staples:	note pads/stationery		\$22.17	
12/10	Staples:	commuter/laptop carrying case		\$111.99	
12/24	Staples:	printer toner & drum		\$204.94	
12/24	Home Hardware:	electrical outlet/power bar		\$6.69	
1/24	Walmart:	highlighters/markers		\$5.60	
SUB -TOTALS:			\$	\$ \$1,182.39	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$1,182.39



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED February 8, 2020

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

FEB 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	FRAMING	42ND LEGISLATIVE ASSEMBLY PHOTO		488.25	488.25
SUB -TOTALS:				488.25	\$ 488.25
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 488.25



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

M.L.A. NAME                                 Greg Nesbitt                                 DATE PREPARED                                 February 16, 2020                                

FOR THE CONSTITUENCY OF                                 Riding Mountain                                

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless service for MLA & CA			104.28	
SUB -TOTALS:				104.28	
TOTAL AMOUNT OF EXPENSES				\$ 104.28	