



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED JUNE 4, 2019

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JUN 04 2019

Date (M/D)	Vendor <i>PC CAUCUS</i>	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3		32ND ANNUAL YWCA WOMEN OF DISTINCTION <i>MAY 2, 2019</i>			80.00
		BANQUET TICKET			
		DIRECT PAY			
		PC CAUCUS			
SUB-TOTALS:			\$	\$	\$ 80.00
TOTAL AMOUNT OF EXPENSES					\$ 80.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED June 10, 2019

FOR THE CONSTITUENCY OF Riding Mountain

JUN 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Golden Boy Gifts-Medals for Graduation			\$140.97	140.97
6/4	-Russell-Rossburn-Strathclair-Shoal Lake-Erickson Collegiate				
6/2	Riding Mountain National Park-Yearly Park Pass-till June 20, 2020			\$78.50	
6/6	Costco-Parade Candy			\$40.18	40.18
6/10	MAFC Banquet Ticket <i>June 8/19</i>				\$52.50
6/10	Canada Post-Postage			\$5.23	
6/11	Big Way-Creamer			\$6.29	
<i>* TRANSFERRED TO TRAVEL CLAIM</i>			SUB -TOTALS:	\$	\$ 271.17
				TOTAL AMOUNT OF EXPENSES	\$ 323.67

11.52
233.65
\$ 52.50
245.17
\$ 323.67



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED May 31, 2019

FOR THE CONSTITUENCY OF Riding Mountain

JUN 26 2019 JUN 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Tourism Westman	2019 Southwest MB Travel Guide Ad		\$87.33	
	Published in March 2019				
SUB-TOTALS:			\$	\$ 87.33	\$
TOTAL AMOUNT OF EXPENSES				\$ 87.33	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED May 31, 2019

FOR THE CONSTITUENCY OF Riding Mountain

JUN 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13 5/2	Bell MTS-Business-May	<i>APRIL</i>		\$104.44	
5/3	Western Manitoba Science Fair-Advertising			\$300.00	
5/3 4	Nesbitt Publishing LTD-Advertising			\$261.45	
*3/25 5/7	Tourism Westman-Advertising			\$87.33	
4/17 5/9	Rapid City 4H Beef Club-Advertising			\$50.00	
5/24 01	Bell MTS-Internet-May			\$90.35	
5/27 07	Bell MTS-Toll Free-May			\$0.95	
5/27	Canada Post-Postage			\$220.37	
5/27	Canada Post-Postage			\$5.23	
5/31	Maintenance Service Charge-Bank Statement			\$6.20	
5/11	The Home Depot-Storage Bins			\$18.31	
6/4	Canada Post-Postage			\$3.28	
5/1	Go Dadday-.Ca Domain Renewal			\$20.99	
5/16	Palliative Manitoba-2019 Celebrate Life Breakfast-Ticket	<i>May 30/19</i>			\$75.00

** TRANSFERRED TO 2018/19 CLAIM*

SUB -TOTALS:	\$	\$ 1,168.90	\$ 75.00
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TOTAL AMOUNT OF EXPENSES	\$	\$ 1,243.90
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