



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED February 24, 2020

FOR THE CONSTITUENCY OF Riding Mountain

MAR 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13 42	Bell-MTS:	Mthly Telephone		112.52	
12/16 43	Strathclair & District Review:	Advertising - Christmas Greeting		25.00	
11/08 49	Minnedosa Tribune Ltd:	Advertising - Remembrance Day		24.56	
1/24 01	Bell-MTS:	Mthly Internet		100.75	
1/27 07	Bell-MTS:	Mthly Toll-free Line		14.44	
1/31	Sunrise Credit Union:	Mthly Maintenance Service Charge		3.75	

SUB -TOTALS:				\$ 281.02	
TOTAL AMOUNT OF EXPENSES					\$ 281.02



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED March 6, 2020

FOR THE CONSTITUENCY OF Riding Mountain

MAR 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/13 2/13	Bell-MTS:	Constituency Office Phone		99.42	
2/5	Winnipeg Free Press:	annual subscription		461.29	
2/5	Erickson & District Skating Rink:	Arena sign rental/advertising		150.00	
12/24 2/6	Virden Empire-Advance:	Advertising (Remembrance/Christmas/FH)		272.64 74.03	
12/18 2/6	Minnedosa Tribune Ltd:	Advertising (Christmas)		76.79	
12/31 2/6	The Corner Pocket:	Advertising (Remembrance Day)		26.46	
2/24 01	Bell-MTS:	Internet		100.75	
01/24 2/28	Michael Leach:	office renovation costs	425.00	425.00	
01/24 2/28	Michael Leach:	office reno/assembly of office furnishing	425.00	125.00	
01/29 2/29	Virden Empire-Advance:	Advertising (Blades & Assistant)		79.13 17.25	
2/25	Reavies Pharmacy:	stationary/gold seals for certificates		14.55	14.55
2/27	Shoal Lake Bigway Foods:	bottled water		6.94	
2/29	Sunrise Credit Union:	monthly banking service charge		9.00	
12/31	VIRDEN EMPIRE ADVANCE	- ADS		198.61	
* 01/31	VIRDEN EMPIRE ADVANCE	- AD		31.88	
* NOT ELIGIBLE					
SUB -TOTALS:			\$ 550.00	1800.54 \$ 1,296.97	14.55
TOTAL AMOUNT OF EXPENSES					1815.09 \$ 1,846.97



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED April 6, 2020

FOR THE CONSTITUENCY OF Riding Mountain

APR 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		RAPID CITY ELEMENTARY + STRATHCLAIRE DAIRY			
1/31	Golden Boy Gifts:	books for "I Love to Read" month			86.56
3/19	Costco:	coffee supplies for constituency meetings		46.38	46.38
2/26 07	Bell-MTS:	Toll-free line, February 2020 charge		15.28	
3/3 2/13	Bell-MTS:	Office line, Billing date Feb 13/20		112.99	
3/4 2/12	The Corner Pocket:	Advertising-Minor Hockey/Skate Issue		38.85	
* 3/4 2/12	Virden Empire-Advance:	Advertising-Assistant		31.88	
* 3/5 01/30	Minnedosa Tribune:	Advertising-Assistant:		73.71	
* 3/11	Nesbitt Publishng:	Advertising-Assistant-		179.34	
3/11 2/19	Virden Empire-Advance:	Advertising-135th Anniversary		141.75	
* 3/11 2/19	The Corner Pocket:	Advertising-Assistant-		31.88	
3/13	Sunrise Credit Union:	"stop payment" fee		5.00	
3/23	Canada Post:	stamps		96.60	
3/24 01	Bell-MTS:	Office internet		100.75	
* 3/25 01/31	The Corner Pocket:	Advertising-Assistant		31.88	
3/26 07	Bell-MTS:	Toll-free line, March 2020 charge		13.81	
3/27 2/14	Minnedosa Tribune:	Advertising-Hockey		36.86	
3/27	Canada Post:	postage (greeting certificates) (debit card)		10.69	
3/31	Sunrise Credit Union:	monthly service charge		11.70	

* NOT ELIGIBLE

SUB-TOTALS:	630.66	86.56
	\$ 932.97	\$ 132.94
TOTAL AMOUNT OF EXPENSES	717.22	\$ 1,065.91