LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED NOVEMBER 1, 2019

FOR THE CONSTITUENCY OF RIDING MOUNTAIN NOV 0 1 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 10/28 | 500 MANITOBA 150 PINS | - PC Caucus | | ~~615.00~~ | 615.00 |
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| | DIRECT PAY | | | | |
| | PC CAUCUS | | | | |
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| | | SUB -TOTALS: | $ | $ | $ 615.00 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 615.00 |

LEGISLATIVE
ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED November 16, 2019

FOR THE CONSTITUENCY OF Riding Mountain

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/16 | Bell MTS - Wireless service for MLA & CA | | | 109.73 | |
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| | | SUB -TOTALS: | | 109.73 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 109.73 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED November 12, 2019

FOR THE CONSTITUENCY OF Riding Mountain

NOV 18 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 10/22 | Costco - Coffee | | | $66.98 | |
| 9/13 ~~10/2~~ | Bell MTS - Business | PHONE | | $94.30 | |
| 9/20 | Crossroads this week - Advertising - Parkwest Outlaws Promo | | | $52.50 | |
| 10/~~24~~ 01 | Bell MTS - Internet | | | $89.55 | |
| 10/~~28~~ 07 | Bell MTS - Toll Free | | | $0.42 | |
| 10/31 | Maintenance Service Charge - Statement | SUNRISE CREDIT UNION | | $4.20 | |
| 11/1 | The Home Depot - Wall Anchors - to Hang Boundry Map | | | $4.53 | |
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| | | SUB -TOTALS: | $ | $ $312.48 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $312.48 |