M.L.A. NAME Greg Nesbitt			DATE PR	REPARED _	February 16, 2022		
FOR THE (	CONSTITUENCY	OF Riding Mountain					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation .
2/16 ·	BELL MOBILIT	Y - Wireless service for MLA & C	CA			58.85	
			-				
							_
							-
			-				
	P/	AY DIRECT					
		1					
						11	
			Т				
			SUB -T	OTALS:		58.85	
				TOTAL A	MOUNT OF EX	(PENSES	\$58.85



M.L.A. NAME		GREG NESBITT			DATE PR	REPARED _	February 28, 2022	
FOR THE	CONSTITUENCY	' OF	RIDING MOUNTAI	N			FEB	2 8 2022
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/16	WPG. CHAMBE	R OF COMI	MERCE STATE OF	THE PRO	OVINCE			105.00
	LUNCHEON AT	RBC CONV	ENTION CENTRE	DEC	02/21			
	DIRECT PAY							
	PC CAUCUS							
					1711101 - 1 <del>2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 </del>			
								8
	-							
				1				
				SUB -	TOTALS:			\$ 105.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 105.00



M.L.A. NAME	Greg Nesbitt	DATE PREPARED	February 17, 2022
FOR THE CONSTITUENCY OF	Riding Mountain	<u> </u>	FEB 2 8 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/13 -	Home Hardw	are: extension cord for office equipment/a	ppliances	30.23	
1/13	Shoal Lake B	igway Foods: paper towels for office kitch	enette	, 12.32	
1/24	Canada Post	postage	3 20 20 20 20 20 20 20 20 20 20 20 20 20	11.81	
1/26	Canada Post	postage		3.16	
1/27	Canada Post	postage	30 73 6	• 67.22	
12/13	Bell-MTS: off	fice telephone	1	• 102.57	
1/1	Bell-MTS: off	fice internet		106.35	
1/7	Bell-MTS: off	fice toll-free line		14.44	
11/4	Minnedosa Tribune: advertising - Remembrancce Day			. 62.64	
11/25	Minnedosa Tr	ibune: advertising - Christmas Coffee & C	conversatior	. 155.93	
12/9	Minnedosa Tr	ibune: advertising - Christmas Special Ec	ition	, 129.00	
11/26	Rivers Banne	r: advertising - Christmas Coffee & Conve	rsation	- 190.68	
12/5	Strathclair & [	District Review: advertising - Christmas Co	ffee & Con\	45.00	e .
12/21	Russell Bann	er: advertising - Christmas Special Edition		. 171.15	•
11/30	Virden Empire	e Advance: advertising - Remembrance &	weekly busi	123.56	
12/31	Virden Empire	e Advance: advertising - Christmas Coffee	& Conv	- 81.00	
12/31	Virden Empire Advance: advertising - Christmas Special & weekly t			- 238.06	
1/31	Sunrise Credi	t Union: monthly service charges		11.25	
		SIID	-TOTALS:	\$ 1,556.37	

TOTAL AMOUNT OF EXPENSES

\$ 1,556.37



M.L.A. NAME		GREG NESBITT		DATE PREPARED _		March 3, 2022	
FOR THE (	CONSTITUENCY	OF RIDING MOUNTAIN				MAR	0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	INVOICE FOR	CAUCUS MEALS - PL CQUE	45				100.00
	LEG. BUS.		13				
	DIRECT PAY						
	PC CAUCUS						
				(8			
			SUB -T	OTALS:			\$ 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00

\$ 836.65



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Greg Nesbitt		DATE PREPARED		March 10, 2022	
FOR THE	CONSTITUENCY	OF Riding Mountain	<u> </u>			MAR 1 4 20	22
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		ffice pace	Office Operation	Representation
12/3	Shoal Lake Pha	rmacy: Christmas-theme paper	cups/servi	ettes	977412855 ES	51.38	5).38
12/6	The Bargain Sho	pp: Christmas-theme serviettes		nutrani lancin	ne Ture la	25.21	25:21
12/6	IGA: bottled wat	ters					11.72
12/7	Sacred Heart Pa	arish, Virden: hall rental				50.00	
12/7	Valleyview Co-o	p, Virden: Christmas dainties					19.03
12/7	Tim Hortons, Vir	den: Coffee/Tea/Christmas don	nuts				73.80
12/7	Tim Hortons, Vir	den: Coffee/Tea					63.81
12/7	Hamiota Municipality, Hamiota: Hall rental					150.00	
12/7	Crocus Country Bakeshop, Hamiota: Christmas dainties						55.00
12/9	Sandy Lake Drop In Center, Sandy Lake: Coffee service						50.00
12/9	Minnedosa Unite	ed Church, Minnedosa: hall rent	tal			100.00	
12/9	Farmhouse 50, N	Minnedosa: Coffee/Christmas da	ainties	Section 1	50.00		186.70
	NOTE: This cla	im is for MLA Nesbitt's "Christm	as Coffee,				+
Bell L. Dec	Cookies	s & Conversation" Open Houses	held in:	138			1200.10
Bill L. Det	Dec 7/2	1: Virden & Hamiota	1/2	2-4 1			
Dec Dec	Dec 9/2	1: Sandy Lake & Minnedosa	1	1.80			
L Dec	Dec 10/	Dec 10/21: Shoal Lake Office					
	sa read	WTRY CRÓCUS BAK Hamieta	15	5.00			1,371,371
Z-Dec	SO TRAW	HOUSE 50 MinecdossM3CA Clyegus #275	SUB -TC	TALS:		300.00 \$376.59	<i>536.65</i> \$-460.06
			11	TOTAL AMOUN	NT OF EXP	ENSES	\$ 836.65



M.L.A. NAME		Greg Nesbitt	Greg Nesbitt DATE PRE		PARED _	March 1	March 10, 2022	
FOR THE (	CONSTITUENCY	OF Riding Mountain				MAR 1 4 2	2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/26	Costco	: Office Coffee & Cookies				47:38	47.38	
2/8	Home H	Hardware, Shoal Lake multi-outle	t extensio	on cord		23.51		
2/25	Canada Post: po	ostage				101.94		
1/13	Bell-MTS: office	phone				100.00		
2/1	Bell-MTS: office	internet				106.35		
2/7	Bell-MTS: office	toll-free line				14.12		
1/10	Winnipeg Free P	ress: yearly subscription (Feb 20	22-Feb 2	(023)		461.29		
12/17	Rivers Banner: advertising - Christmas special edition					200.98		
12/31	Brandon Sun: advertising - Christmas special edition - group					92.14		
1/13	Strathclair & District Review: advertising - Christmas special edition			al edition		47.50		
1/25	Prairie View Municipality: advertising - Remembrance Day,					63.00		
	Christmas Open	House & Christmas special edition	n					
1/31	Virden Empire-A	dvance: advertising - January bus	siness dire	ectory		67.20	de .	
12/28	Sunrise Credit U	nion: monthly service charge				8.10		
2/28	Costco	c: office coffee				39.99	_39.99	
						1272 56		
			SUB -TO	OTALS:		/373·50 \$-1,286.13	\$ <del>-87.3</del> 7	
				TOTAL AL	MOUNT OF F	XPENSES	\$ 1 373 50	

M.L.A. NAME		Greg Nesbitt		DATE PR	EPARED _	March 16, 2022	
FOR THE C	CONSTITUENCY	OF Riding Mountain					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	BELL MOBILIT	Y - Wireless service for MLA & C	A			64.20	:
			-			,	
	P/	AY DIRECT					
							V
							-
		************************************					
			SUB -T	OTALS:		64.20	
				TOTAL A	AMOUNT OF E	XPENSES	\$64.20



# Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME GREG NESBITT		[	DATE PREPARED		March 31, 2022		
FOR THE CONSTITUENCY OF RIDING MOUNTAIN					API	R 0 4 2022	
Date (M/D)	Vendor PC CAUCUS	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	INVOICE FOR (	CERTIFICATES				115.00	115.00
	DIRECT PAY						
	PC CAUCUS					***************************************	
			***************************************				
			SUB -T	OTALS:		\$ <del>115.0</del> 0	115.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 115.00