

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Greg Nesbitt	DATE PREPAREDS			Septembe	September 9, 2021	
FOR THE (CONSTITUENCY	OF Riding Mountain				SEP 1 3 2	2021	
Date (M/D)	Vendor Description of Purchase/Purpo		se		Office Space	Office Operation	Representation	
8/18	Costco office supplies					36.99		
8/20	Canada Post		3.35					
8/28	Strathclair & Dist	trict Review: yrly subscription (A	pr '21-Ma	rch '22)		10.00		
7/13	Bell-MTS: office	phone		107.41				
8/1	Bell-MTS: office	internet	-151-			100.75	ω.	
8/7	Bell-MTS: office	toll-free line		13.18				
6/7	Minnedosa Tribu	une: advertising (Beachcomber tr		174.30				
7/5	Minnedosa Tribu	une: advertising (grad special edi		50.12				
7/ 30	Nesbitt Publishin	ng: advertising (agri special edition		340.20				
7/31	Virden Empire-A	dvance: advertising (business di		50.40				
8/31	Sunrise Credit Union: monthly service charge					6.75		
				118		A		
							ft c	
		* 1					*	
						39		
			V	No.				
				OTALS:		\$ 893.45		
	*				AMOUNT OF E	\$ 893.45		

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M.L.A. NAME Greg Nesbitt		D	DATE PREPAREDSeptember 10, 2021				
FOR THE C	ONSTITUENCY	OF Riding Mountain					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation .
9/16	BELL MOBILIT	Y - Wireless service for MLA & CA	\			86.14	
	P.	AY DIRECT					
		3					
							(° -
		www.ender.com					
		, = 100					
			SUB -T	OTALS:		86.14	
				TOTAL	AMOUNT OF E	XPENSES	886.14



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME FOR THE CONSTITUENC		GREG NESBITT SY OF RIDING MOUNTAIN			DATE PREPARED		September 24, 2021 SEP 2 8 2021		
				N					
Date (M/D)	Vendor	Desci	iption of Purchase/Purpo	se		Office Space	Office Operation	Representation	
8/10-	BRANDON CAUCUS MEETING - Legislative Business.							137.97	
	MEKALS - DINNER, BREAKFAST AND LUNCH								
	AUGUST 10 AN	SILL							
	31.0		2/3 Love-1						
	DIRECT PAY PC CAUCUS								
Fri	n n. P.C.	Court	35						
	KUD KUD		Anna C						
	17/12		All the second						
							go.		
110	Brandon Consuls Making						e e		
	Meals Glacer, Areakinst & Lunch								
	1		8.11, 2021						
		12.62							
				SUB -	TOTALS:			\$ 137.97	
					TOTAL AMOUNT OF EXPENSES			\$ 137.97	