

## **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

| M.L.A. NAME Greg Nesbitt DA |  | DATE F   | DATE PREPARED        |                 | June 28, 2019       |                           |
|-----------------------------|--|--|----------------------|-----------------|---------------------|---------------------------|
| FOR THE                     | CONSTITUEN                                 | CY OFRiding Mountain   |                      |                 | بالما               | N. 2. 9. 2019             |
| Date<br>(M/D)               | Vendor                                     | Description of Purchase/Purpose  |                      | Office<br>Space | Office<br>Operation | Representation            |
| 6/28                        | Russell Bann                               | er Renewal-Business Directory-Jan, F   | eb and March         | 1               | \$110.25            |                           |
|                             |  | 8.   |                      | 17780 40        | Basic in contra     |                           |
| 100                         |  |  |                      | J. 185.4.1      | Chirago of S        | e Sauri Adam a pr         |
| 190 a                       | or leading to the beautiful or the same of | The state of the s | South on Thirteening |                 |                     |                           |
| 17418C-11219                | A Destruction of the second                | TOTAL SALES  |                      | Daniel 1        | Crudi               | Distance of the           |
| Property of                 | - ALCOHOLD                                 | Chewal of Coalessa Circulary   | A venetic            | 0400 00         | THE THE STATE OF    | man apparent to about the |
|                             |  |  |                      |                 |                     |                           |
| 144                         |  | 2900   |                      |                 |                     |                           |
| n daw                       | Carlos I                                   | B no   | 25                   |                 |                     |                           |
|                             |  |  |                      |                 | 165                 | 977 - 875 4 W             |
| 77                          |  |  |                      |                 |                     |                           |
|                             |  |  |                      |                 |                     | 84 S. 1461 C              |
|                             | 1 31                                       | C3. 172  |                      |                 |                     |                           |
|                             |  |  |                      |                 |                     |                           |
|                             |  |  |                      |                 |                     | 1-1                       |
|                             |  |  |                      |                 |                     | 1                         |
|                             |  |  |                      |                 |                     | 77-7                      |
|                             |  |  |                      |                 |                     | V.                        |
|                             |  | -  |                      |                 |                     | .(87                      |
|                             | -  |  | SUB -TOTALS:         | : \$            | \$ \$110.25         | \$                        |
|                             | TOTAL AMOUNT OF EXPENSES                   |  |                      | XPENSES \$      | \$110.25            |                           |



# **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

| M.L.A. NAN    | E Greg Nesbitt DATE                                |                             | DATE PR                                  | EPARED _        | June 30, 2019       |                    |  |
|---------------|--|-----------------------------|--|-----------------|---------------------|--------------------|--|
| FOR THE       | CONSTITUENCY OF                                    | Riding Mountain             |  |                 | JUL 1               | 7 2019             |  |
| Date<br>(M/D) | Vendor Desc  | ription of Purchase/Purpose | е  | Office<br>Space | Office<br>Operation | Representation ,   |  |
| 5/31 .        | Virden Empire-Advance                              | e-Viterra Curling Ad.       |  |                 | \$102.48 '          |                    |  |
| 4/10          | Brandon Chamber of C                               | ommerce Lunch - APRIL       | 25,2019                                  | , 2019          |                     |                    |  |
| 6/30          | Brandon Sun-Renewal-June 30, 2019-June 30, 2020    |                             |  | (S130) N.I.I    | \$242.47 •          |                    |  |
| 5/26          | Lakeside Golf Course-Advertising on Scorecard      |                             |  |                 | \$100.00 •          | n = 2              |  |
| 6/1           | Bell MTS-Internet                                  |                             |  | 649             | \$90.35 ~           | W 28 1             |  |
| 6/7           | Bell MTS-Toll Free                                 |                             |  | tis Oato 10     | \$0.32              |                    |  |
| 6/3           | Bell MTS-Business                                  |                             |  | 100             | \$102.68 ~          |                    |  |
| 7/5           | Minnedosa Rotary-Supper Ticket - JULY 5, 2019      |                             |  | 31 A7           | A Property          | \$70.00            |  |
| 6/30          | Maintenance Service Charge - SUNRISE CV            |                             |  | 50.00           | \$6.70              | - H (1)            |  |
| 6/26          | Whole Sale Club-Parade Candy                       |                             |  |                 |                     | \$99.17 ~          |  |
| 7/2           | Canada Post-Postage                                |                             |  |                 | \$191.00 ~          |                    |  |
| 7/7           | Michaels-Frames for Member Statements presentation |                             |  |                 |                     | \$17.92            |  |
| 6/26          | Walmart-Parade Candy                               |                             |  |                 |                     | \$159.63 -         |  |
|               |  |                             | 1 - C - C - C - C - C - C - C - C - C -  | #(7 ft 9        |                     |                    |  |
|               |  |                             |  |                 | PART AT             | 108                |  |
|               |  | And I have been been        | J. J | AC              | NORTHER.            | 7.7                |  |
|               |  |                             |  | Al              | ADUNT HUE           | 1000               |  |
|               |  |                             |  |                 |                     | nest in the second |  |
|               |  |                             | SUB -TOTALS:                             | \$              | \$ \$836.00         | \$ \$379.27        |  |
|               |  |                             | TOTAL                                    | AMOUNT OF I     | EXPENSES            | \$1,215.27         |  |



## **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

| M.L.A. NAN    | I.L.A. NAMEGreg Nesbitt                  |                                | [      | DATE PREPARED July 16, 2019       |                 |                     | 16, 2019       |
|---------------|--|--------------------------------|--------|-----------------------------------|-----------------|---------------------|----------------|
| FOR THE C     | CONSTITUENCY                             | OF Riding Mountain             |        |                                   |                 |                     |                |
| Date<br>(M/D) | Vendor                                   | Description of Purchase/Purpos | е      |                                   | Office<br>Space | Office<br>Operation | Representation |
| 7/16          | Bell MTS - Wireless service for MLA & CA |                                |        |                                   |                 | 30.08               |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
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|               | ******************************           |                                |        |                                   |                 |                     |                |
|               | ***************************************  | · ·                            |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  | PAY DIRECT                     |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     | _              |
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|               | **************************************   |                                |        | ·                                 |                 |                     |                |
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|               |  |                                |        | -                                 |                 |                     |                |
|               |  |                                |        |                                   |                 |                     |                |
|               |  |                                |        |                                   |                 |                     | -              |
|               |  | SUB -T                         | OTALS: |                                   | 30.08           |                     |                |
|               |  |                                |        | TOTAL AMOUNT OF EXPENSES \$ 30.08 |                 |                     |                |