

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Greg Nesbitt		DATE PRI	EPARED	Decembe	er 16, 2020
FOR THE C	ONSTITUENCY	OF Riding Mounta	in				
Date (M/D)	Vendor لالمان	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
12/16	Bell Month - Wire	leless service for MLA & CA				80.25	
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	PAY DI	RECT					
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		SUB -1	OTALS:		80.25		
_				TOTAL	AMOUNT OF E	XPENSES	880.25



## MLA EXPENSE CLAIM

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Greg Nesbitt				L	DATE PREPAREDNovember 16, 2020				
FOR THE C	ONSTITUENCY	OF	Riding Mountain						
Date (M/D)	Vendor		of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/16	Bell Mobility - Wire	eless service	for MLA & CA				80. a5		
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	PAY DI	RECT							
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				SUB -T	OTALS:		80.as		
ТОТА			TOTAL AMOUNT OF EXPENSES \$ 80.2			080.25			



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Greg Nesbitt	DATE PREPARED _	December 15, 2020	
FOR THE CONSTITUENCY OF	Riding Mountain	<u> </u>	DEC 2 1 2020	

Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
11/6	Mum's Family Restaurant: luncheon mtg w/ constituent;					21.26
11/10	Shoal Lake Motor Inn: luncheon mtg w/ constituents;			J. Mary		37.4
11/26	Best Buy: computer accessories;				172.47	
11/3	Canada Post	Canada Post: mail certificates/pins PostAGE			15.67	
11/17	Canada Post	: stamps			96.60	
11/23	Canada Post	: mail certificates/pins POSTAGE		14.77		
11/30	Canada Post: mail certificate/pins POSTAGE				5.34	
10/13	Bell-MTS: office phone line				103.08	
11/1	Bell-MTS: office internet				100.75	
11/7	Bell-MTS: office toll-free line  Minnedosa Tribune Ltd: advertising-wkly business; July/Aug/Sept  Virden Empire-Advance: advertising-wkly business; Sept ADS  Virden Oil Capitals: advertising-arena billboard 20/21 season  Baldur-Glenboro Gazette: office supply - 10x13 envelopes  Nesbitt Publishing Ltd: advertising-wkly business; Apr 1-Oct 31 AOS				14.96	
7/3					278.96	
9/30					67.20	
10/26					1,050.00	P
10/29					220.64	
10/28					554.40	
11/30	Sunrise Credit Union: monthly maintenance service charge			9.15		
			SUB -TOTALS:		\$ 2,703.99	\$ 58.6

TOTAL AMOUNT OF EXPENSES

\$ 2,762.66