LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED August 10, 2020

FOR THE CONSTITUENCY OF Riding Mountain

AUG 1 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Nesbitt Publishing Ltd: advertising - graduation			162.79	
7/1	BellMTS: office internet			100.75	
7/7	BellMTS: office toll-free line			19.27	
~~7/28~~	~~Shoal Lake Bigway Foods: beverages for constituent outreach mtg~~				~~21.34~~ *
~~7/29~~	~~Subway: food service for constituent outreach mtg~~				~~199.51~~ *
~~7/30~~	~~Tim Hortons: food/beverage supplies for constituent outreach mtg~~				~~133.04~~ *
7/31	Sunrise Credit Union: monthly bank service fee (statement)			6.90	
		SUB -TOTALS:		$ 289.71	~~$ 353.89~~
			TOTAL AMOUNT OF EXPENSES		$ 289.71 ~~$ 643.60~~

* Returned to member

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED August 28, 2020

FOR THE CONSTITUENCY OF Riding Mountain

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Virden Empire Advance advertisement			31.88	
1/31	Corner Pocket advertisement	Restor Recorder		31.88	
2/19	Corner Pocket advertisement	✓ ✓		31.88	
1/31	Nesbitt Publishing South Mountain advertisement			38.22	
1/31	Nesbitt Publishing Crossroads advertisement			51.45	
2/14	Nesbitt Publishing South Mountain advertisement			38.22	
2/14	Nesbitt Publishing Crossroads advertisement			51.45	
1/30	Minnedosa Tribune advertisement x 2			73.71	
2/12	Virden Empire Advance advertisement			31.88	
	per appeal to M. Weiss				
		SUB -TOTALS:		$ 380.57	
			TOTAL AMOUNT OF EXPENSES		$ 380.57

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED September 16, 2020

FOR THE CONSTITUENCY OF Riding Mountain

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell	- Wireless service for MLA & CA		64.20	
	Mobility				
	PAY DIRECT				
		SUB -TOTALS:		64.20	
		TOTAL AMOUNT OF EXPENSES			64.20