LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED August 16, 2023

FOR THE CONSTITUENCY OF Riding Mountain

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA & CA			42.80	
	PAY DIRECT				
		SUB -TOTALS:		42.80	
		TOTAL AMOUNT OF EXPENSES		$42.80	

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED August 2, 2022

FOR THE CONSTITUENCY OF Riding Mountain

AUG 0 9 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	***** Invoice dated December 2, 2021*****				
	Invoice was lost, and newspaper re-issued in new fiscal year (22/23				
	Minnedosa Tribune: business directory ads for			278.96	
	January/February/March 2022				
06/07	Minnedosa Tribune business directory ads July/Aug/Sept.			302.21	
	Appeal allowed				
SUB -TOTALS:				581.17 ~~$ 278.96~~	
TOTAL AMOUNT OF EXPENSES					581.17 ~~$ 278.96~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED July 24, 2023

FOR THE CONSTITUENCY OF Riding Mountain

JUL 2 8 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Rivers Banner:	yrly subscription Apr 1/23-March 31/24		52.03	
6/6	Golden Boy Gift Shop:	medallions for graduations			111.78
6/8 24	Yellowhead RCMP:	tickets for Regimental Ball - June 24/23			200.00
~~6/9~~	~~RM of Yellowhead:~~	~~tickets to Shoal Lake Sports Dinner - June 9/23~~			~~30.00~~ *
6/13	Canada Post:	postage		16.96	
6/22	Shoal Lake Pharmacy:	office supplies		15.07	
5/13	Bell-MTS:	office telephone MAY		104.54	
6/1	Bell-MTS:	office internet JUNE		111.95	
6/7	Bell-MTS:	office toll-free JUNE		14.02	
5/17	Rapid City 4-H Beel Club:	advertising - 4-H Achievement Program		50.00	
5/31	Virden Empire Advance:	advertising - May business directory ads		78.40	
5/29	Nesbitt Publishing:	advertising - Minnedosa Beachcomber		271.95	
6/30	Sunrise Credit Union:	monthly service charges		8.55	

* RETURNED TO MEMBER
WILL RESUBMIT WITH ORIGINAL.

SUB -TOTALS:		$ 723.47	311.78 $ ~~341.78~~
TOTAL AMOUNT OF EXPENSES			1035.25 $ ~~1,065.25~~