Fiscal Year 2023-2024

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED May 29, 2023

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

MAY 2 9 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	STAPLES - OFFICE SUPPLIES			36.35	
		SUB -TOTALS:		$ 36.35	
			TOTAL AMOUNT OF EXPENSES		$ 36.35

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Riding Mountain

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA			42.80	
	PAY DIRECT				
		SUB -TOTALS:		42.80	
		TOTAL AMOUNT OF EXPENSES		$42.80	

Fiscal Year
2023-2024

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED June 8, 2023

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JUN 2 1 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	DOLLARAMA - PARADE SUPPLIES				13.44
		SUB -TOTALS:			$ 13.44
			TOTAL AMOUNT OF EXPENSES		$ 13.44

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED June 22, 2023

FOR THE CONSTITUENCY OF Riding Mountain

JUN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	FINAL CLAIM for 2022/23 Fiscal Year				
12/16	Nesbitt Publishing: Business Directory Ad Jan 1/23 - Mar 31/23			453.60	
	3 Papers Crossroads, South Mtn Press, Minnedosa Tribune				
12/31	Virden Empire-Advance: Christmas Cookies/Conversation			64.00	
12/31	Virden Empire-Advance: weekly business & Christmas ads			234.20	
1/31	Virden Empire-Advance: weekly business ads			78.40	
2/28	Virden Empire-Advance: weekly business ads			78.40	
3/31	Virden Empire-Advance: one week business ad			19.60	
3/31	Virden Empire-Advance: weekly business & Farm/Field ads			249.39	
		SUB -TOTALS:		$ 1,177.59	
			TOTAL AMOUNT OF EXPENSES		$ 1,177.59