LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED August 16, 2024

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		64.54	
		PAY DIRECT			
		SUB -TOTALS:		64.54	
		TOTAL AMOUNT OF EXPENSES		$64.54	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Nesbitt DATE PREPARED July 15, 2024

FOR THE CONSTITUENCY OF Riding Mountain

AUG 1 2 2024

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Amazon	cell phone accessories		40.61	
6/10	Amazon	cell phone accessories		58.22	
6/19	Golden Boy Gift Shop	Medallion - school award			27.95
6/19	Wholesale Club	fair parade candy			162.79
6/20	Dollarama	USB cable		5.05	
6/21	Giant Tiger	Cables		4.48	
6/21	Walmart	Cdn Flags (used for parades with MB flags)			8.60
5/31	Virden Empire-Advance	May weekly business ads		103.60	
4/1	Rivers Banner	Yearly newspaper subscription (Apr '24-March'25)		52.03	
4/1	Western MB Science Fair	program (group) advertising		300.00	
5/13	Bell-MTS	office phone		113.53	
6/1	Bell-MTS	office internet		111.95	
6/7	Bell-MTS	office toll-free line		13.49	
4/24	Nesbitt Publishing Ltd	April Invoices #'s: 00120320, 00120333, 00120357, 00120436, 00120512, 00120588 (yearly subscription, weekly business 3 papers & special ag edition advertising)		891.05	
5/30	Nesbitt Publsihing Ltd	May invoices #'s: 00120652, 00120735, 00120840, 00120905, 00120950 (weekly business ads - 3 papers)		472.50	
6/30	Sunrise Credit Union	monthly service charges		6.00	
		SUB -TOTALS:		2,172.51	$ 199.34
		TOTAL AMOUNT OF EXPENSES			$2,371.85

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED August 8, 2024

FOR THE CONSTITUENCY OF Riding Mountain

AUG 1 3 2024

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	[illegible]: Wholesale Club: parade candy				126.41
6/20	Town of Virden: registration fee re: AMM Western District meeting			25.00	~~25.00~~
6/13	Bell-MTS: office telephone			116.52	
7/1	Bell-MTS: office internet			111.95	
7/7	Bell-MTS: office toll-free line			14.02	
6/~~27~~ 07	Nesbitt Publishing Ltd: June ads	CROSSROADS/TRIBUNE/SOUTH MTN.		94.50 ~~894.14~~	
6/14	NESBITT PUBLISHING	" " " " "		94.50	
6/10	NESBITT PUBLISHING	BEACH COMBER AD		271.96	
6/21	NESBITT PUBLISHING	CROSSROADS/TRIBUNE/SOUTH MNT. PRESS JUNE ADS		94.50	
7/31	Sunrise Credit Union: monthly service charges			4.50	
6/21	NESBITT PUBLISHING	- GRAD ADS CROSSROADS/TRIBUNE/SOUTH MNT. PRESS		244.19	
6/28	NESBITT PUBLISHING	- JUNE ADS " " "		94.50	
		SUB -TOTALS:		1166.13 ~~$1,141.13~~	126.41 ~~$151.41~~
		TOTAL AMOUNT OF EXPENSES			$ 1,292.54

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED July 12, 2024

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

AUG 0 6 2024

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	BRAZEN HALL - LUNCH	CONST BUSINESS MEETING			48.16
7/11	STAPLES - TONER CARTRIDGE			79.96	
		SUB -TOTALS:		$ 79.96	$ 48.16
			TOTAL AMOUNT OF EXPENSES		$ 128.12