



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED May 29, 2020

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JUN 02 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAY	For the month of _____	For the month of _____
5/19	COSTCO - GROCERIES		36.99		
5/19	SAFEWAY - GROCERIES		3.99		
5/19	D - \$16.70	MEALS PER DIEM	16.70		
5/20	B - \$7.85, L - \$9.85, D - \$16.70	"	34.40		
5/21	B - \$7.85	"	7.85		
5/25	SHOPPERS DRUG MART - GROCERIES		6.35		
5/25	D - \$16.70	"	16.70		
5/26	B - \$7.85, L - \$9.85, D - \$16.70	"	34.40		
5/27	B - \$7.85, L - \$9.85, D - \$16.70	"	34.40		
			\$191.78		
Totals:					\$ 191.78

Total Residence Expenses	
Total Living Expenses	\$ 191.78
TOTAL EXPENSES CLAIMED	\$ 191.78



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED May 30, 2020

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JUN 02 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MAY _____	For the month of _____	For the month of _____
5/28	B - 7.85	MEALS - PER DIEM	7.85		
			\$7.85		
Totals:					\$ 7.85

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 7.85
TOTAL EXPENSES CLAIMED	\$ 7.85



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED June 5, 2020

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JUN 15 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APRIL	For the month of <u>MAY</u>	For the month of _____
4/28	MANITOBA HYDRO		26.41		
4/28	SHAW CABLE		87.36	87.36	
			26.41	87.36	
			\$ 113.77		
			Totals:		\$ 113.77

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			Totals:		

Total Residence Expenses	\$ 113.77
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 113.77