



**Fiscal Year
2019-2020**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT

DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

MAY 06 2019

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 <u>APRIL</u>	For the month of _____	For the month of _____
<u>4/24</u>	<u>B 7.85</u>	<u>Meals PER DIEM</u>	<u>7.85</u>		
<u>4/25</u>		<u>D 16.70</u>	<u>16.70</u>		
<u>4/26</u>	<u>B 7.85</u>	<u>L 9.85</u>	<u>17.70</u>		
			\$ <u>42.25</u>	\$	\$
Totals:				\$	\$ <u>42.25</u>

Total Residence Expenses	\$
Total Living Expenses	\$ <u>42.25</u>
TOTAL EXPENSES CLAIMED	\$ <u>42.25</u>



**Fiscal Year
2018-2019**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT

DATE PREPARED MAY 6, 2019

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

MAY 10 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MARCH</u>	For the month of _____	For the month of _____
3/27	MANITOBA HYDRO		74.83		
* 3/28	SHAW CABLE	TELEVISION	60.29		
<i>* TRANSFERRED TO 2019/20 CLAIM</i>			\$ 135.12 ^{74.83}	\$	\$
Totals:				\$	\$ 135.12 ^{74.83}

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	\$ 135.12 ^{74.83}
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 135.12 ^{74.83}



Fiscal Year
2019-2020

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT

DATE PREPARED

May 14, 2019

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

MAY 14 2019

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 <u>MAY</u>	For the month of _____	For the month of _____
5/4	Perth's	laundry.			
5/4	MARKALS	~~~~~ D 16.70	16.70		
5/6	B 7.85"	L 9.85 D 16.70	34.40		
5/7	B 7.85	L 9.85 D 16.70	34.40		
5/8	B 7.85	D 16.70	24.55		
5/9	B 7.85	L 9.85 D 16.70	34.40		
5/10	B 7.85	L 9.85 D 16.70	34.40		
5/10	Walmart	Groceries	49.78		
5/13	B 7.85	L 9.85 D 16.70	34.40		
			\$ 263.03	\$	\$
Totals:				\$	<i>263.03</i>

Total Residence Expenses	\$
Total Living Expenses	\$ <i>263.03</i>
TOTAL EXPENSES CLAIMED	\$ <i>263.03</i>