



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Nesbitt DATE PREPARED January 12, 2021

FOR THE CONSTITUENCY OF Riding Mountain

JAN 13 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APR</u>	For the month of <u>MAY</u>	For the month of <u>JUN</u>
12/14	Portage la Prairie Mutual - insurance		\$35.42	\$35.42	\$35.42
			JUL	AUG	SEP
			\$35.42	\$35.42	\$35.41
			OCT	NOV	DEC
			\$35.41	\$35.41	\$35.41
			\$ 106.25	\$ 106.25	\$ 106.24
Totals:				\$ 318.74	

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	\$ 318.74
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 318.74



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED January 12, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JAN 25 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of <u>DEC</u>	For the month of _____
11/27	MANITOBA HYDRO		31.17		
11/28	SHAW CABLE		87.36	87.36	
			31.17 \$ 118.53	87.36	
Totals:					\$ 118.53

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 118.53
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 118.53



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED January 13, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

JAN 2 5 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>DEC</u>	For the month of <u>JAN</u>	For the month of _____
12/30	FUSION CREDIT UNION - MORTGAGE INTEREST		• 326.71		
1/1	BRYDGES PROPERTY MANAGEMENT - CONDO FEE			• 261.45	
1/1	ALAN CHORNEY - PARKING AT CONDO			110.00	
1/1	SERVICE CHARGE FOR E-TRANSFER			1.00	
			\$ 326.71	\$ 372.45	
			Totals:		\$ 699.16

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 699.16
<i>Total Living Expenses</i>	
TOTAL EXPENSES CLAIMED	\$ 699.16