



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED November 30, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

NOV 30 2021

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 NOV	For the month of _____	For the month of _____
11/21	D - 16.70	MEAL-PER DIEM	16.70		
11/22	WALMART - GROCERIES		40.97		
11/22	B - 7.85, L - 9.85	"	17.70		
11/23	B - 7.85, L - 9.85, D - 16.70	"	34.40		
11/24	B - 7.85, D - 16.70	"	24.55		
11/25	B - 7.85, L - 9.85, D - 16.70	"	34.40		
11/26	B - 7.85, L - 9.85	"	17.70		
11/26	PERTHS - DRY CLEANING		28.92		
			\$215.34		
Totals:					\$ 215.34

Total Residence Expenses	
Total Living Expenses	\$ 215.34
TOTAL EXPENSES CLAIMED	\$ 215.34



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED December 10, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

DEC 14 2021

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 NOV	For the month of DEC	For the month of _____
11/28	D - 16.70	<i>Meals per diem</i>	16.70		
11/29	B - 7.85, L - 9.85, D - 16.70		34.40		
11/30	B - 7.85, L - 9.85, D - 16.70		34.40		
12/1	B - 7.85, D - 16.70		24.55	24.55	
12/2	B - 7.85, D - 16.70			24.55	
12/3	B - 7.85			7.85	
12/5	B - 7.85, L - 9.85, D - 16.70			34.40	
12/6	B - 7.85, L - 9.85			17.70	
12/8	B - 7.85, L - 9.85			17.70	
			85.50 \$110.05	126.75	\$102.20
Totals:					\$ 212.25

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 212.25
TOTAL EXPENSES CLAIMED	\$ 212.25



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED December 8, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

DEC 14 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT	For the month of NOV	For the month of
10/28	MANITOBA HYDRO		22.05		
10/26	BELLMTS - TV & INTERNET			172.38	
			\$ 22.05	\$ 172.38	
Totals:					\$ 194.43

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	\$ 194.43
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 194.43