

MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	IAME Greg Nesbitt		DA	DATE PREPARED February 2, 2022				
FOR THE C	CONSTITUENCY	OFRiding Mountain	FEB 2				8 2 8 2022	
	Aut	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JAN	For the of F	month	For the month of <u>MAR</u>	
11/29	Portage la Prairi	e Mutual - insurance		\$37.25	\$37	7.25	\$37.25	
2								
				\$ 37.25	\$ 3	7.25	\$ \$37.25	
					ΙΨ			
				Totals:		\$	111.75	
	Aut	thorized Living Expenses		T = 0 0	T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
					-			
								
	<u></u>							
				\$	\$		\$	
				Totals:		\$		
			Tota	l Residence Expens	ses	\$	111.75	
				I Living Expenses		\$		
			тот	AL EXPENSES (CLAIMED	\$	111.75	



M.L.A. NAN	ΛE	GREG NESBITT	D	ATE PREPARED	February 14, 202		14, 2022
FOR THE (CONSTITUENCY OF	STATE OF THE STATE	-		FEB	2 8 202	2
Date (M/D)	VENDOR	zed Temporary Residence Expenses DESCRIPTION OF PURCHASE		For the month of DEC	For the of <u>JAN</u>		For the month of
12/29	MANITOBA HYDRO			47.41			and the second second
12/29	BELLMTS - TV & IN	ITERNET	u Series	necessary and the August and Augu	And the state of t	172.38	
1 10000			Thorn			eralupity.	pakokurs 44
otvice (5	da log armaum Loris non an outs liston as	ACCUSED AND ACCUSE	5700	\$ 47.41		\$ 172.38	- 1
				Totals:		221	\$ 219.7
o marinina	Authori	ized Living Expenses	Auto	For the month	For the		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	ESCRIPTION OF PURCHASE of		of	of	
THE SECOND	les tellengerspron	remo l'esteras Terror l'est eras	ne 7	TOTAL CONT	611.0	- 50	(4 1907 2
	In the side of the	Marked Standard					
		Nour pre	a mark	alzed payme	d will b	o with	
trangiliani en di dasar	1970	era era proposa era era era era era era era era era er	1945 (R	ARTHUR SALES OF SALES	MGREVE M	13(2)	TRANSFER ST
		yyear.			gjas da	1.75/	· Gallyddin E
				Totals:	1461	re do i	ul III wagaa fi Pal
				al Residence Expense	s		\$ 219.7
			_	al Living Expenses	Lim on In 12	3 (1 - 2 %	Per Service - Are 19319
			TOT	TAL EXPENSES CL	AIMED		\$ 219.7



M.L.A. NA	. NAME GREG NESBITT		DATE PREPARED	Febru	February 12, 2022			
FOR THE	OR THE CONSTITUENCY OF RIDING MOUNTAIN			FEB 2 8	2022			
	Autho	rized Temporary Residence Expenses		1 L.D Z. 0				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the mon of <u>FEB</u>	th For the month of			
1/30	FUSION CREDIT	UNION - MORTGAGE INTEREST	325.22	count				
2/1	BRYDGES PROP	ERTY MANAGEMENT - CONDO FEE	≣	26	1.45			
2/1	ALAN CHORNEY	- PARKING AT CONDO	5238 576	11	0.00			
		SMENT	\$ 325.22	\$ 37 ⁻	1.45			
			Totals:	contraction of	\$ 696.6			
	Auth	orized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mont of	h For the month of			
		Convene Feet vitor						
1-11-6	The second of the second	CUITC 7 1799 5.277	7 3538 92					
1-11-5	Thy Leading	ny Diale Madail - 1998	.90 .90.00					
-12-0	Comercia	Elemprodues 5261	4251.45					
	Rassman	Fund Fear 4,377	3 \$430.00		-			
	by Commen	<u></u>	2 45.00					
) 01 0		Claritania Personal Salar	12 - 120 ti 40					
2 - U V = (1	Negetve	EUU 1828 - 2277	.e. posb.os					
			Totals:					
			Total Residence Expense	s	\$ 696.6			
		cy film tembra 113 II	Total Living Expenses					
		1	TOTAL EXPENSES CL	\$ 696.6				



M.L.A. NAN	NAME GREG NESBITT		DA	ATE PREPARED	REPARED March 5, 2022				
FOR THE CONSTITUENCY OF RIDING MOUNTAIN					MAR	0 7 2022			
	Aut	horized Temporary Re	esidence Expenses						
Date (M/D)	VENDOR	DESCRIPTIO	ON OF PURCHASE		For the month of	For the of	month	For the month of	
·									

					Totals:				
	Au	thorized Living Expen	ses						
Date (M/D)	VENDOR	DESCRIPTIO	ON OF PURCHASE		For the month of FEB	For the month of MARCH		For the month of	
2/27	DAKOTA FAMIL	Y FOODS - GROC	ERIES		11.34				
2/27	D - 16.70	neals per	drem		16.70				
2/28	B - 7.85, L - 9.85	5, D - 16.70	••		34.40				
2/28	WALMART - GR	OCERIES			18.19				
2/28	WALMART - HO	USEHOLD			15.65				
3/1	B - 7.85, L - 9.85	5, D - 16.70	**				34.40		
3/2	B - 7.85, D - 16.7	70	••				24.55		
3/3	B - 7.85, L - 9.85	5, D - 16.70	-				34.40		
3/4	B - 7.85		••				7.85		
					\$96.28	9	101.20		
					Totals:			\$ 197.48	
				Total	Residence Expense	s			
					Living Expenses			\$ 197.48	
					TOTAL EXPENSES CLAIMED			\$ 197.48	



M.L.A. NAN	NAME GREG NESBITT		DA	- 2			March 12, 2022		
FOR THE C	CONSTITUENCY OF RIDING MOUNTAIN				MAR 1 4 2022				
	Auth	orized Temporary Residence Expenses	**************************************						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the month of JAN of FEB		month	For the month of		
1/27	MANITOBA HYD	RO		52.47					
1/25	BELLMTS - TV &	INTERNET				171.71			
•									
				\$ 52.47		\$ 171.71			
						Ψ 17 1.7 1			
				Totals:			\$ 224.18		
	Auth	norized Living Expenses		r <u> </u>		—————			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of		month	For the month of		

							· ·		
					-				
				Totals:					
			Total	Residence Expense	s		\$ 224.18		
			Total	Living Expenses					
			TOT	AL EXPENSES CL	\$ 224.18				

M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED March 11, 2022

GREG NESBITT

FOR THE C	CONSTITUENCY	OF	RIDING MOUNTAIN				MAR 1	4 2022
	Aut	thorized Te	mporary Residence Expenses	Lancon				
Date (M/D)	VENDOR		ESCRIPTION OF PURCHAS	E	For the month of <u>FEB</u>	For the of <u>MA</u>	month RCH	For the month of
2/28	FUSION CREDI	IT UNION	- MORTGAGE INTERES	Т	ø 303.28			
3/1	BRYDGES PRO	PERTY N	MANAGEMENT - CONDO	FEE			261.45	
3/1	ALAN CHORNE	Y - PARK	ING AT CONDO				110.00	
					\$ 303.28		\$ 371.45	
					Totals:			\$ 674.73
	Au	thorized Liv	ving Expenses					
Date (M/D)	VENDOR	DE	SCRIPTION OF PURCHASI	Ε	For the month of	For the of	month	For the month of
					Totals:		Water Control of the	
				Tota	I Residence Expense	s		\$ 674.73
				Tota	l Living Expenses			
				тот	AL EXPENSES CI	AIMED		\$ 674.73

M.L.A. NAN	ME GREG NESBITT				DATE PREPARED				
FOR THE C	CONSTITUENCY OF RIDING MOUNTAIN					MAR 1 4	2022		
	Aut	horized Temporary R	esidence Expenses						
Date (M/D)	VENDOR		ON OF PURCHASE		For the month of	For the of	month	For the month of	
ž.,									
					Totals:				
~~~	Au	thorized Living Exper	ises						
Date (M/D)	VENDOR	DESCRIPTION	ON OF PURCHASE		For the month of MARCH	For the of	month	For the month of	
3/6	GIANT TIGER -	GROCERIES			14.17				
3/6	D - 16.70		PER DIEM	Meale	16.70				
3/7	B - 7.85, L - 9.85	5, D - 16.70	67		34.40				
3/8	B - 7.85, L - 9.85		11		34.40				
3/9	B - 7.85, D - 16.7		11		24.55			~~~	
3/10	B - 7.85, L - 9.85	5, D - 16.70	11		34.40				
3/11	B - 7.85		11		7.85				
3/13	D - 16.70		r		16.70				
					\$183.17				
					Totals:			\$ 183.17	
				Total	Residence Expense	s			
					Living Expenses			\$ 183.17	
					AL EXPENSES CL	AIMED		\$ 183.17	
			1	0-00-00			Δ φ 100.17		



M.L.A. NAN	ΛΕ	GREG NESBITT	_ DA	ATE PREPARED	D March 21, 2022		
FOR THE (	CONSTITUENCY (	NSTITUENCY OF RIDING MOUNTAIN			MAR 2 2 2022		
	Auth	orized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
	7/					***************************************	
h							
				Totals:			
	Auth	orized Living Expenses		· · · · · · · · · · · · · · · · · · ·			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of MARCH	For the of	month	For the month of
3/14	B - 7.85, L - 9.85,	D - 16.70		34.40			
3/15	B - 7.85, L - 9.85,	D - 16.70		34.40			
3/16	B - 7.85, D - 16.70	)		24.55			
3/16	COSTCO - Clearr			9.50			
3/17	B - 7.85, L - 9.85,	D - 16.70		34.40			
3/17	SAFEWAY - GRO	CERIES		20.46			i i
3/18	B - 7.85, L - 9.85,	D - 16.70		34.40			
3/18	GIANT TIGER - G	ROCERIES		10.91			
3/19	B - 7.85						
				\$203.02			
				Totals:			\$ 203.02
		ſ	Total	Residence Expense		T	
				Living Expenses		-	¢ 202 20
					AIMED	-	\$ 203.02 \$ 203.02
		ı	TOTAL EXPENSES CLAIMED \$ 203				

181.11

\$ 208.55

**TOTAL EXPENSES CLAIMED** 



## MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	AME GREG NESBITT		_ DATE PREPARED	PAREDApril 4, 2022			
FOR THE O	CONSTITUENCY	APK 0 4 2022					
	Aut	horized Temporary Residence Expenses					5
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For th	e month
			Totals:				
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of MARCH	For the r		For the	e month
3/20	WALMART - GR	OCERIES	28.81				
3/20	D - 16.70	reals per diem	16.70				
3/21	B - 7.85, L - 9.85	, D - 16.70	34.40				
3/22	B - 7.85, L - 9.85	, D - 16.70	34.40				
3/23	B - 7.85, D - 16.7	70	24.55				
3/24	B - 7.85, L - 9.85	, D - 16.70	34.40			,	
3/25	B - 7.85		7.85				
¥ <del>-</del> 4/3-	GIANT TIGER -	GROCERIES			-10.74		
¥ -4/3-	D - 16.70				16.70		
* TROVER	EXPRED TO 2	022-2023 F.Y. CLAIM	\$181.11		\$27.44	•	
1 1111111111	The T		Totals:		]8	81.11	\$ 208.55
		]	Total Residence Expense	s	T		
			Total Living Expenses	***************************************	10	81.11	\$ 208.55