



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED September 1, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

SEP 07 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 <u>AUGUST</u>	For the month of _____	For the month of _____
8/17	D - 16.70	<i>meals per diem</i>	16.70		
8/18	B - 7.85, L - 9.85, D - 16.70		34.40		
8/23	D - 16.70		16.70		
8/24	B - 7.85		7.85		
8/27	D - 16.70		16.70		
8/28	B - 7.85, L - 9.85, D - 16.70		34.40		
8/29	B - 7.85, L - 9.85		17.70		
8/30	D - 16.70		16.70		
8/31	B - 7.85, L - 9.85, D - 16.70		34.40		
<i>* maximum</i>			<i>* 179.00</i>	\$195.55	
Totals:				<i>179.00</i>	\$195.55

Total Residence Expenses	
Total Living Expenses	<i>179.00</i> \$195.55
TOTAL EXPENSES CLAIMED	<i>179.00</i> \$195.55



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

SEP 13 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of <u>AUGUST</u>	For the month of _____
7/28	MANITOBA HYDRO		24.25		
7/26	BELLMTS - TV & INTERNET			172.38	
			\$ 24.25	\$ 172.38	
Totals:				\$ 196.63	

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	\$ 196.63
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 196.63



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED September 11, 2021

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

SEP 13 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>AUGUST</u>	For the month of <u>SEPT</u>	For the month of _____
8/31	FUSION CREDIT UNION - MORTGAGE INTEREST		* 330.36 400.55		
9/1	BRYDGES PROPERTY MANAGEMENT - CONDO FEE			* 261.45	
9/1	ALAN CHORNEY - PARKING AT CONDO			110.00	
			<i>* ACTUAL</i>		
			330.36 \$ 400.55	\$ 371.45	
			Totals:		<i>\$ 701.81</i> \$ 772.00

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	<i>701.81</i> \$ 772.00
Total Living Expenses	
TOTAL EXPENSES CLAIMED	<i>701.81</i> \$ 772.00