



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED October 29, 2022

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

OCT 31 2022

### Authorized Temporary Residence Expenses

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

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/21	B - 8.64		8.64		
10/23	GIANT TIGER - GROCERIES		19.14		
10/23	D - 18.37		18.37		
10/24	B - 8.64, L - 10.84, D - 18.37		37.85		
10/25	B - 8.64, L - 10.84, D - 18.37		37.85		
10/26	B - 8.64, D - 18.37		27.01		
10/27	B - 8.64, L - 10.84, D - 18.37		37.85		
10/28	B - 8.64, L - 10.84, D - 18.37		37.85		
10/29	B - 8.64, L - 10.84, D - 18.37		37.85		
			\$262.41		
<b>Totals:</b>					\$ 262.41

Total Residence Expenses	
Total Living Expenses	\$ 262.41
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 262.41</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED November 15, 2022

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

NOV 17 2022

**Authorized Temporary Residence Expenses**

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

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of <u>NOV</u>	For the month of _____
10/30	B - 8.64, L - 10.84, D - 18.37		37.85		
10/31	B - 8.64, L - 10.84, D - 18.37		37.85		
11/1	B - 8.64, L - 10.84, D - 18.37			37.85	
11/2	B - 8.64, D - 18.37			27.01	
11/3	B - 8.64, L - 10.84, D - 18.37			37.85	
11/4	B - 8.64			8.64	
11/13	D - 18.37			18.37	
11/14	B - 8.64, L - 10.84, D - 18.37			27.01 37.85	
11/15	B - 8.64, L - 10.84, D - 18.37			27.01 37.85	
<b>Totals:</b>			✓ \$75.70	183.74	\$205.42
<b>Totals:</b>				259.44	\$ 281.12

\* claimed on travel

Total Residence Expenses	
Total Living Expenses	259.44 \$ 281.12
<b>TOTAL EXPENSES CLAIMED</b>	<b>259.44 \$ 281.12</b>





# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED November 17, 2022

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

NOV 17 2022

**Authorized Temporary Residence Expenses**

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

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of <u>NOV</u>	For the month of _____
10/30	WALMART - GROCERIES		48.01		
11/13	GIANT TIGER - GROCERIES		12.86	12.86	
<b>Totals:</b>			23.23* <del>48.01</del> \$60.87	12.86	

\* Balance remaining

Total Residence Expenses	
Total Living Expenses	36.09 \$60.87
<b>TOTAL EXPENSES CLAIMED</b>	<b>36.09 \$60.87</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED November 14, 2022

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

NOV 17 2022

*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
10/31	FUSION CREDIT UNION - MORTGAGE INTEREST		305.60		
11/1	BRYDGES PROPERTY MANAGEMENT - CONDO FEE			261.45	
10/21	LEESA CHRISTIE - PARKING AT CONDO			150.00	
			\$ 305.60	\$ 411.45	
			<b>Totals:</b>		\$ 717.05

*Authorized Living Expenses*

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

<i>Total Residence Expenses</i>	\$ 717.05
<i>Total Living Expenses</i>	
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 717.05</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME GREG NESBITT DATE PREPARED November 24, 2022

FOR THE CONSTITUENCY OF RIDING MOUNTAIN

NOV 24 2022

*Authorized Temporary Residence Expenses*

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

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of NOV	For the month of _____	For the month of _____
11/16	B - 8.64, D - 18.37	<i>Meals per diem</i>	27.01		
11/17	B - 8.64, L - 10.84, D - 18.37		37.85		
11/18	B - 8.64, L - 10.84		19.48		
11/20	D - 18.37		18.37		
11/21	B - 8.64, L - 10.84, D - 18.37		37.85		
11/22	B - 8.64, L - 10.84		19.48		
11/23	B - 8.64, D - 18.37		27.01		
11/23	PERTH'S - DRY CLEANING		47.74		
11/24	B - 8.64, L - 10.84, D - 18.37		37.85		
			\$272.64		
<b>Totals:</b>					\$ 272.64

<i>Total Residence Expenses</i>	
<i>Total Living Expenses</i>	\$ 272.64
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 272.64</b>