

## LIVING ALLOWANCE

M.L.A. NAN	IAME GREG NESBITT		_ DA	DATE PREPARED September 1, 2			er 1, 2022
FOR THE CONSTITUENCY OF RIDING MOUNTAIN							
Authorized Temporary Residence Expenses						AUG 3	1 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
							11
		69		(4)			
S.							
				Totals:			
Dete	Authoriz	zed Living Expenses			F		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of AUGUST	For the of <u>SEP</u>		For the month of
8/28	D - 16 <del>.70</del> 18:37	meulo pu dien		18.37 16.70	¥		
8/29	B - <del>7.8</del> 5, L - <del>9.85</del> , D -	- 16.70 8.64/10.84/18.37		<i>37:85</i> 34:40	*		
8/30	B - 7.85; L - 9.85, D -	- 16 <del>.7</del> 0 " " "		37·85 34.40	*		
8/31	B - 7.85, L - 9.85, D -			37.85 34.40	*		
8/28	WALMART - GROCE	ERIES		10.89	V		
8/28	COSTCO - GROCEF	RIES		4 <del>1.9</del> 9	/		b.
9/1	B - 7 <del>.8</del> 5 8.64			8.64 7.85	4		
				102.83**			
	COMPANY DESCRIPTION			<del>193 44</del> \$180.63			
* NEW	MEM RATES			Totals:		182	\$180.63
**	BALANCE AVAIL	ABLE					
	1		Total	l Residence Expense	es		
1			Tota	l Living Expenses		16	2:83 \$ 180.63
17			тот	AL EXPENSES C	LAIMED	18	263 \$180.63

# LIVING ALLOWANCE

M.L.A. NAM	E	GREG NESBITT	D	ATE PREPARED _	Set	Jenner	12, 2022
FOR THE CONSTITUENCY OF RIDING MOUNTAIN				SEI	P 1 2	2022	
	Auti	horized Temporary Residence Expens	ses	T = " " T	C th. a	th	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCH	ASE	For the month of	For the r	montn	of
				Totals:	н,		
100	Au	thorized Living Expenses			Cartha n	nonth	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCH	IASE	For the month of <u>SEPT</u>	For the r		of
9/6	D - 18.37	meals per diem		18.37			
9/7	B - 8.64, L - 10.8	84, D - 18.37		37.85			
9/8	B - 8.64, L - 10.8	84, D - 18.37		37.85			
9/8	PERTHS - DRY	CLEANING		27.22			
9/8	PERTHS - DRY	CLEANING		21.69			
9/9	B - 8.64			8.64			÷
9/11	WALMART - GF	ROCERIES		13.30			
9/11	SHOPPERS DF	RUG MART - GROCERIES		18.04	=		
9/11	D - 18.37			18.37			
				\$201.33			
				Totals:			\$ 201.33
	, i		To	otal Residence Expens	es	T	
	1		To	otal Living Expenses			\$ 201.33
			T	OTAL EXPENSES C	LAIMED		\$ 201.33



### LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT DATE PREPARED September 11, 2022

FOR THE C		OFRIDING N				S	EP 12	2022
	Aut	thorized Temporary Resid	lence Expenses		-			
Date (M/D)	VENDOR	DESCRIPTION	OF PURCHASE		For the month of JULY	For the of AU	month GUST	For the month of
7/28	MANITOBA HYI	DRO			30.29			
7/26	BELLMTS - TV	& INTERNET					172.38	
					<sup>Q</sup>			
					\$ 30.29		\$ 172.38	
					Totals:			\$ 202.67
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION	OF PURCHASE		For the month of	For the of	month	For the month of
	107							
	****							
					9			
								÷
					4.1			
						— т		
					Totals:			
	ž.			Total	Residence Expense	s	T	\$ 202.67
Ý.					Living Expenses			***************************************
1					AL EXPENSES C	LAIMED		\$ 202.67



# LIVING ALLOWANCE

LEGI	SL	ΑΤΙ	VE
ASS	SEN	/BL	_Y

M.L.A. NAM	ME GREG NESBITT		DATE PREPARED September 11, 2022			11, 2022	
FOR THE CONSTITUENCY OF RIDING MOUNTAIN		_			SEP 1	2 2022	
	Aut				Car Cars 1	& LULL	
Date (M/D)	VENDOR	horized Temporary Residence Expenses  DESCRIPTION OF PURCHASE		For the month of <u>AUGUST</u>	For the of <u>SE</u>		For the month of
8/310	FUSION CREDI	T UNION - MORTGAGE INTEREST		317.87			
9/1	BRYDGES PRO	PERTY MANAGEMENT - CONDO FE	Ε	261.45			
				\$ 317.87		\$ 261.45	
				\$317.07		φ 201.45	
				Totals:			\$ 579.32
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
							ř
			-				
				Totals:			
	<u> </u>	Г	T. 1	I Davidson F			\$ 579.32
¥.		-		I Residence Expense I Living Expenses	8	+	φ 5/9.32
¥.		-		AL EXPENSES CI	AIMED		\$ 579.32
		L					

# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME GREG NESBITT		DA	DATE PREPARED Sep		eptembe	otember 20, 2022	
FOR THE CONSTITUENCY OF RIDING MOUNTAIN				SE	P 2 0	2022	
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
		A					
				-			
						Γ	
				Totals:			
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>SEPT</u>	For the of	month	For the month of
9/12	B - 8.64, L - 10.8	34, D - 18.37		37.85			
9/13	B - 8.64, L - 10.8	34, D - 18.37		37.85			
9/14	B - 8.64, L - 10.8	34, D - 18.37		37.85			
9/15	B - 8.64, L - 10.8	34, D - 18.37		37.85			
9/16	B - 8.64			8.64			
9/18	D - 18.37			18.37			b
9/14	COSTCO - GRO	CERIES		23.88			
9/19	B - 8.64, L - 10.8	34, D - 18.37		37.85			
				\$240.14			
				Totals:			\$ 240.14
	3		Total	Residence Expense	s		
· v	5			Living Expenses		1	\$ 240.14
			TOTAL EXPENSES CLAIMED				\$ 240.14