### **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAN	ΛΕ	GREG NESBITT	_ DA	ATE PREPARED		February	1, 2023	
FOR THE C	CONSTITUENCY	OFRIDING MOUNTAIN	<u> </u>			ren	n 2 anaa	
	Auti	norized Temporary Residence Expenses				LED	0 2 2023	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
							et.	
				Totals:				
	Aut	horized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JAN	The second secon		For the month of	
1/28	D - 18.37	723 - 2 FA		18.37				
1/29	WALMART - GR	OCERIES		43.06				
1/29	B - 8.64, L - 10.84, D - 18.37			37.85				
1/30	B - 8.64, L - 10.8	4, D - 18.37		37.85				
1/31	B - 8.64, L - 10.84, D - 18.37			37.85				
2/1	B - 8.64, L - 10.84, D - 18.37					37.85	6	
	***************************************				-			
				\$174.98		\$37.85		
			Totals:			\$ 212.83		
		[	Total	Residence Expense	s	T		
				al Living Expenses		-	\$ 212.83	
	<u> </u>			TOTAL EXPENSES CLAIMED		+	\$ 212.83	



# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

ME	GREG NESBITT	_ DATE PREPARED	February 13, 2023		
CONSTITUENCY O	F RIDING MOUNTAIN			FEB	1 3 2023
Autho	rized Temporary Residence Expenses				
VENDOR	DESCRIPTION OF PURCHASE	For the month of JAN	For the month of FEB		For the month of
FUSION CREDIT	UNION - MORTGAGE INTEREST	312.58			Settlement of the settlement o
BRYDGES PROP	ERTY MANAGEMENT - CONDO FE	E i isang say	292.81 261.45		
LEESA CHRISTIE - FEBRUARY PARKING			150.00		
		\$ 312.58	44/28/\$ 411.45		
		Totals:		765	5'39 \$724.03
Autho	rized Living Expenses	A Displaying			
VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of
		383			
CEST Comme	d Clement Fee - 6201 ya 8				
MINOL Reserv	Frund hers 327 (37 S	111 82			
Habbit by Gree	on Dale Notice 9838.82	30 00			
1001-000	o Element Foe - 1782 C - Si	538 GA			b .
Latin to he	ary Dala Newset 1988 (i).	160 00			
G02-01 Reserv	Fund Paen 3246.01 (c)	245 01			
		Totals:			
		101G		-	
			75	5.39 \$ 724.03	
			750	5°39 \$ <del>72</del> 4.03	
	CONSTITUENCY O  Autho  VENDOR  FUSION CREDIT  BRYDGES PROPI  LEESA CHRISTIE	Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE  FUSION CREDIT UNION - MORTGAGE INTEREST  BRYDGES PROPERTY MANAGEMENT - CONDO FE  LEESA CHRISTIE - FEBRUARY PARKING  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE	VENDOR DESCRIPTION OF PURCHASE  FUSION CREDIT UNION - MORTGAGE INTEREST BRYDGES PROPERTY MANAGEMENT - CONDO FEE  LEESA CHRISTIE - FEBRUARY PARKING  **S12.58**  **Totals:**  VENDOR DESCRIPTION OF PURCHASE  **Totals:**  **Totals:**  **Totals:**  **Totals:**  **Totals:**  **Total Residence Expenses**  **Total Residence Expenses**  **Total Living Expenses**  **Total Residence Expenses**  **Total Living Expenses**  **Total Living Expenses**  **Total Living Expenses**  **Total Residence Expenses**  **Total Living Expenses**  **Total L	VENDOR DESCRIPTION OF PURCHASE OF THE MONTH OF FEBRUARY PARKING  VENDOR DESCRIPTION OF PURCHASE OF THE MONTH OF FEBRUARY PARKING  LEESA CHRISTIE - FEBRUARY PARKING  VENDOR DESCRIPTION OF PURCHASE TOTALS:  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE For the month of Totals:  Totals:  Totals:  Totals:	VENDOR DESCRIPTION OF PURCHASE  VENDOR DESCRIPTION OF PURCHASE  FUSION CREDIT UNION - MORTGAGE INTEREST  BRYDGES PROPERTY MANAGEMENT - CONDO FEE  LEESA CHRISTIE - FEBRUARY PARKING  \$ 312.58  VENDOR DESCRIPTION OF PURCHASE  VENDOR DESCRIPTION OF PURCHASE  Totals:  Totals:  Totals:  Totals:  Totals:



# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAME		GREG NESBITT	DATE PREPARED	February 13, 2023		
FOR THE CONSTITUENCY OF		RIDING MOUNTAIN	ave 15 JAN 2025		FEB 1 3 2023	
D-t-	Authoriz	ed Temporary Residence Expenses		1		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of DEC	For the month of <u>JAN</u>	For the month of	
12/29	MANITOBA HYDRO	11-624-15-19 X	53.61		de es es es es estado	
12/28	BELLMTS - TV & IN	TERNET		172.	38	
Cat North					46.34	
viçes otrevia la limbar que ossime. Sie	Present or text Acts on and the Section of	Was your Burneys To Avenue of the Avenue of	\$ 53.61	\$ 172.5	\$ 172.38	
			Totals:	32.7	\$ 225.99	
N TOWNSON	Authoriz	ed Living Expenses	tuline and before the	CENTRAL SERVICE	CERTON SERVICE	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of	
		THE RESERVE THE PARTY OF THE PA		and the		
	eyelen-hab coyloj					
					Ł	
204.38	Line to the second	Teen ers-col	nod sa paymen	en the wiffer	White the second	
		DH 15 307 OU	Caraca Managamenta (SENA)			
		e volte é leib	Totals:	AND		
			Totals:	2 10 2010 200 200		
		permission training.	Total Residence Expense	s	\$ 225.99	
		Resource of the second	Total Living Expenses		is in moreone, only as as	
			TOTAL EXPENSES CL	AIMED	\$ 225.99	