July 15, 2022



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED

GREG NESBITT

FOR THE (CONSTITUENCY					JUL	1 8 2022
Date VENDOR DESCRIPTION OF PURCHASE			For the month	For the month		For the month	
(M/D) 6/30		T UNION - MORTGAGE INTEREST		of_ <u>JUNE</u> 319.98	of <u>JULY</u>		of
7/1		PPERTY MANAGEMENT - CONDO F		319.90		004.45	
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-EE		261.45		
7/1	ALAN CHORNE	Y - PARKING AT CONDO				110.00	/
				\$ 319.98		\$ 371.45	
				ψ 019.90		\$ 37 1.43	Fr. Levi
				Totals:			\$ 691.43
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of
11		ric lorge					
		2 1 11				9	
ner gy	his m xx						
	P 1 200				Trui.		
	N 1 1 1						
		7 10					
2016	Transfer a	and the second					
3131.31				14 W S			
				Totals:			
Tota			Residence Expenses			\$ 691.43	
Tota			Living Expenses	Energy .			
TO			тот	TAL EXPENSES CLAIMED \$ 691.4			\$ 691.43

# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NA	ME	GREG NESBITT		ATE PREPARED	July 18, 2022			
FOR THE CONSTITUENCY OF		RIDING MOUNTAIN					11 4 0 0000	
	Authoriz	zed Temporary Residence Expenses				11	JL 1 8 2022	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	<b>=</b>	For the month of	For the month of		For the month of	
	Mana							
				Totals:				
Data	Authoriz	zed Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JULY	For the of	month	For the month of	
7/4	PERTHS - DRYCLE.	ANING		16,55 16.70	1			
7/8	D - 16.70			16.70	1	2		
7/14	D - 16.70			16.70	/	9		
7/15	B - 7.85, L - 9.85			17.70	/			
				67.65				
				\$67.80			1215	
				Totals:			67.65 \$ 67.80	
			Total	Total Residence Expenses		T		
			Total	Total Living Expenses		6	67.65 \$ 67.80	
	T			TAL EXPENSES CLAIMED		7.65 \$ 67.80		



### **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

Date   Vendor   Description of Purchase   For the month of   For the month of   Internation of   Internati	M.L.A. NAME		GREG NESBITT	D/	ATE PREPARED	July 16, 2022		
Date (MD)         VENDOR         DESCRIPTION OF PURCHASE         For the month of JUNE         For the month of JU	FOR THE CONSTITUENCY OF _		OFRIDING MOUNTAIN				JUL	1 8 2022
MANITOBA HYDRO		Auth	orized Temporary Residence Expenses					
S   S   S   S   S   S   S   S   S   S		VENDOR	DESCRIPTION OF PURCHASE					
\$ 17.32 \$ 172.38 \$ 189.70    Authorized Living Expenses	5/28	MANITOBA HYD	RO		17.32	/	511/49	u sa ripi
Totals: \$ 189.70	5/25	BELLMTS - TV & INTERNET				172.38		-
Totals: \$ 189.70			ymen <del>a (                                   </del>					
Totals: \$ 189.70								
Date (M/D)					\$ 17.32	\$ 172.38		
Date (MD)  VENDOR  DESCRIPTION OF PURCHASE  For the month of for the month					Totals:			\$ 189.70
(M/D) VENDOR DESCRIPTION OF PURCHASE of		Auti	norized Living Expenses					
Totals:  Total Residence Expenses \$ 189.70 Total Living Expenses		VENDOR	DESCRIPTION OF PURCHASE				month	
Totals:  Total Residence Expenses \$ 189.70 Total Living Expenses								40 11533 10
Total Residence Expenses \$ 189.70  Total Living Expenses							9	
Total Residence Expenses \$ 189.70  Total Living Expenses								
Total Residence Expenses \$ 189.70  Total Living Expenses								
Total Residence Expenses \$ 189.70  Total Living Expenses								
Total Residence Expenses \$ 189.70  Total Living Expenses		<b>*</b> 11 - 11 - 12 - 12 - 12 - 12 - 12 - 12				11.51		
Total Residence Expenses \$ 189.70  Total Living Expenses								vu m. i —
Total Residence Expenses \$ 189.70  Total Living Expenses								
Total Living Expenses					Totals:			
				Tota	Residence Expenses	s	T	\$ 189.70
TOTAL EXPENSES CLAIMED \$ 189.70	T			Tota	otal Living Expenses			
		Ţ			AL EXPENSES CL	AIMED		\$ 189.70