

M.L.A. NAN	ИЕ	GREG NESBITT	DATE PREPARED .	Fe	bruary	21, 2023
FOR THE (CONSTITUENCY		<u> </u>		FEB 2	7 2023
	Aut	horized Temporary Residence Expenses	1			T =
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the r	nonth	For the month of
			Totals:			
Date		thorized Living Expenses	For the month	For the m	onth T	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of FEB	of		of
2/7	D - 18.37		18.37			
2/8	B - 8.64, L - 10.8	4, D - 18.37	37.85		10.0	24
2/9	B - 8.64		8.64			
2/12	D - 18.37		18.37			
2/12	WALMART - GR	OCERIES	, 8.35		1-28	
2/13	B - 8.64, L - 10.8	4, D - 18.37	37.85			
2/14	B - 8.64		8.64			
2/20	FRESHCO - GR	OCERIES	12.39			
2/20	D - 18.37		18.37			
			\$168.83			
			Totals:			\$ 168.83
			Total Residence Expenses	s		
			Total Living Expenses			\$ 168.83
			TOTAL EXPENSES CL	AIMED		\$ 168.83



M.L.A. NAME GREG NESB		GREG NESBITT	DATE PREPARED		March 1, 2023		
FOR THE	CONSTITUENCY O	CY OF RIDING MOUNTAIN			MAR - 1 2023		
	Autho	rized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of	
			A S A SAME				
			Totals:				
	Autho	rized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of FEB	For the of	month	For the month of	
2/21	B - 8.64, L - 10.84,	D - 18.37	37.85				
2/22	B - 8.64, D - 18.37		27.01				
2/22	PERTHS - DRY CI	EANING	* 63.08_80.29				
2/23	B - 8.64		8.64				
2/26	WALMART - GRO	CERIES	42.08		11 × 11		
2/26	COSTCO - GROC	ERIES	41.99				
2/26	D - 18.37		18.37				
2/27	B - 8.64, L - 10.84,	D - 18.37	37.85				
2/28	B - 8.64, L - 10.84,	D - 18.37	37.85				
V I	15		314.72 \$331.93				
* 4	ESS REPATRS		Totals:		3	14:72 \$ 331.93	
		,	Total Residence Expense	s			
			Total Living Expenses		3	14·72 \$ 331.93	
			TOTAL EXPENSES CL	AIMED		14.72 \$-331.93	



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

GREG NESBITT DATE PREPARED March 9, 2023

Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of JAN of FEB	n For the month
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of JAN of FEB	For the month
	_ of
1/27 MANITOBA HYDRO 60.69	
1/25 BELLMTS - TV & INTERNET 202.	.68
CONTROL NO SECURIO AND MANAGEMENT OF SECURIO S	
\$ 60.69 \$ 202.	.68
Totals:	\$ 263.37
Authorized Living Expenses	
Date (M/D) VENDOR DESCRIPTION OF PURCHASE For the month of of	For the month of
The second secon	n ta district on
The same of the sa	
	5
An annual constitution of the title to the second second	
Totals:	and meteroseid.
Total Residence Expenses	\$ 263.37
Total Living Expenses	
TOTAL EXPENSES CLAIMED	\$ 263.37



MLA EXPENSE CLAIM

M.L.A. NAM	IE	GREG NESBITT	DA	ATE PREPARED	D March 8, 2023		3, 2023
FOR THE C	CONSTITUENCY OF	RIDING MOUNTAIN				M	WR & 8 2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of_
100000000000000000000000000000000000000							
				Totals:			
<u> </u>	Autho	rized Living Expenses	_				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of FEB	For the of <u>MAI</u>		For the month of
2 2/28	PERTHS - DRY CL	EANING		15 .9 1		15.91	
3/1	B - 8.64, D - 18.37					27.01	
3/2	B - 8.64, L - 10.84,	D - 18.37				37.85	
3/2	WALMART - GROO	CERIES				6.02	
3/3	B - 8.64					8.64	
3/5	SAVE-ON FOODS	- GROCERIES				10.00	1
3/5	D - 18.37					18.37	
3/6	B - 8.64, L - 10.84,	D - 18.37				37.85	
3/7	B - 8.64, L - 10.84,	D - 18.37				37.85	
				\$1 5.91	199.50	\$183.59 I	
				Totals:			\$ 199.5
			Tota	I Residence Expense	es	T	
			Tota	l Living Expenses			\$ 199.5
			тот	AL EXPENSES C	LAIMED		\$ 199.5



M.L.A. NAM	ИЕ	GREG NESBITT	_ DA	DATE PREPARED March 11, 2023			
FOR THE	HE CONSTITUENCY OF RIDING MOUNTAIN				MAR	1 3 20	023
	Auth	orized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>FEB</u>	For the	month NRCH	For the month of
2/28	FUSION CREDIT	UNION - MORTGAGE INTEREST		291.42			
					all con		
2/25	LEESA CHRISTI	E- MARCH PARKING				150.00	
		SHOW SELECTION OF SHOWING SHOWING		\$ 291.42		\$ 150.00	
				Totals:			\$ 441.42
	Auti	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
	50 1 m p						
	Maria III II II II						
	7			11.1	1 1		11 1111
		X					
	F. 1 F	- 4					
		Agreemen					
		Y F		Totals:			
		1					
			Tota	Residence Expense	s		\$ 441.42
				Living Expenses			
		x 1	тот	AL EXPENSES CI	LAIMED		\$ 441.42
		X 1, 2	101	AL EXPENSES CI	LAIMED		\$ 441.42



M.L.A. NAM	AME GREG NESBITT		_ DA	ATE PREPAREDN		March	March 17, 2023	
FOR THE C	CONSTITUENCY O	F RIDING MOUNTAIN					MAR 2 0 2023	
	Autho	rized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
		1198						
				Totalo				
				Totals:				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of MARCH	For the of	month	For the month of	
3/8	B - 8.64, D - 18.37			27.01				
3/9	B - 8.64, L - 10.84,			37.85				
3/10	B - 8.64, L - 10.84			19.48				
3/11	BIGWAY FOODS	- GROCERIES		10.30				
3/12	D - 18.37			18.37				
3/13	B - 8.64, L - 10.84,	D - 18.37		37.85				
3/14	B - 8.64, L - 10.84,	D - 18.37		37.85				
3/15	B - 8.64, D - 18.37			27.01				
3/16	B - 8.64, L - 10.84,	D - 18.37		37.85				
***************************************		***************************************		\$253.57				
				Totals:			\$ 253.57	
		_						
			Total	Residence Expense	s			
			Total	Living Expenses			\$ 253.57	
	TOTAL EXPENSES CLAIMED					\$ 253.57		



M.L.A. NAI	ИE	GREG NESBITT	D/	DATE PREPARED March 27, 2023			27, 2023
FOR THE	FOR THE CONSTITUENCY OF RIDING MOUNTAIN					MAD	n 7 2022
	Aut	horized Temporary Residence Expenses				MAK	2 7 2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	e month	For the month of
							IN SALV
						T	
				Totals:			
	Au	thorized Living Expenses		·			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of MARCH	For the of	month	For the month of
3/17	B - 8.64, L - 10.8	4, D - 18.37		37.85			
3/17	WALMART - GR	OCERIES		, 26.14			-
3/18	B - 8.64, L - 10.8	4		19.48			
3/19	L - 10.84, D - 18	37		29.21			
3/20	B - 8.64, L - 10.8	4, D - 18.37		37.85			
3/21	B - 8.64, L - 10.8	4, D - 18.37		37.85			
3/22	B - 8.64, D - 18.3	37		27.01			
3/23	B - 8.64, L - 10.8	4, D - 18.37		37.85			
3/24	B - 8.64			8.64			
				\$261.88			
				Totals:			\$ 261.88
			Total	I Danidanaa Evnamaa			
				Residence Expenses	S		
				Living Expenses AL EXPENSES CL	AIMED		\$ 261.88
				AL EXPENSES CL	-AINED		\$ 261.88



M.L.A. NAME GREG N		GREG NESBITT	DATE PREPARED			April 10, 2023		
FOR THE C	CONSTITUENCY (OFRIDING MOUNTAIN				APR 1	1 2023	
	Autho	orized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month of <u>FEB</u>	For the of <u>MA</u>	month RCH	For the month of	
2/26	MANITOBA HYDI	RO		55.32	Marin I			
2/27	BELLMTS - TV &	INTERNET				212.80		
o a Libi	Description of the second			\$ 55.32		\$ 212.80		
				Ψ 00.02		\$ 212.00		
			T	otals:			\$ 268.12	
	Auth	orized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month	For the of	month	For the month of	
T = 1	2 1 1 1							
			HI V	S. rail with				
			7.	otals:			*	
)lai5.				
			Total Res	sidence Expenses	3		\$ 268.12	
				ng Expenses				
			TOTAL	EXPENSES CL	AIMED		\$ 268.12	



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ASSEM	1BLY

M.L.A. NAME GREG		GREG NESBITT		DATE PREPARED		March 31, 2023		
FOR THE	CONSTITUENCY	OF RIDING MOUNTAIN	30.10	_	1	APR 0	4 2023	
Date (M/D)	VENDOR	DESCRIPTION OF PURCH	100-100	For the month of	For the r	nonth	For the month of	
		- Inches						
		L 1423 1 1 1 1 1 1 1 1						
		A.W. Salarina		II.				
			To the second					
				Totals:				
	Au	thorized Living Expenses		For the month	For the w		For the month	
Date (M/D)	VENDOR	DESCRIPTION OF PURCH	HASE	For the month of MARCH	For the m	ionth	For the month of	
3/27	COSTCO - GRO	CERIES		15.48				
3/27	B - 8.64			18.37				
3/28	B - 8.64		111	8.64				
							6	

				\$42.49				
				Totals:			\$ 42.49	
				Total Residence Expense	s	Γ		
				Total Living Expenses			\$ 42.49	
				TOTAL EXPENSES C	LAIMED		\$ 42.49	



LIVING ALLOWANCE

M.L.A. NA	ME	GREG NESBITT	_ DA	ATE PREPARED .	e empt	April 11	1, 2023
FOR THE	CONSTITUENCY	OF RIDING MOUNTAIN orized Temporary Residence Expenses	_			APF	1 1 2023
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of MARCH	For the of	month	For the month of
3/1	BRYDGES PRO	PERTY MGMT - CONDO FEES		246.01			
3/31	FUSION CREDIT	UNION - MORTGAGE INTEREST		300.40			
1.00	, 1400 per secondario (1		earl				
1570	1000			· ·			
				\$ 546.41			
				Totals:			\$ 546.41
	Auti	horized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the r	month	For the month of
				TV			

27	3-91 01 01 11		- 10	,[7]			
			604(.01			,
			Make				
				Totals:			
			Total	I Residence Expense	s	T	\$ 546.41
			Total	I Living Expenses			
			тот	AL EXPENSES CL	-AIMED		\$ 546.41