M.L.A. NAME

# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

GREG NESBITT DATE PREPARED October 12, 2022

Date (M/D) VENDOR	DESCRIPTION OF PURCHASE	For the month	For the mont		
(M/D) VENDOR			For the mont		
	LINION MODEO AGE INTEREST	of_SEPT	of OCT	h For the month of	
9/30 FUSION CREDIT	UNION - MORTGAGE INTEREST	316.83		163 IA	
10/1 BRYDGES PROP	ERTY MANAGEMENT - CONDO FE	E	261	.45	
3					
		*			
		\$ 316.83	\$ 261 T	.45	
		Totals:		\$ 578.28	
	orized Living Expenses				
Date VENDOR (M/D)	DESCRIPTION OF PURCHASE	For the month of	For the month of	For the month of	
		8			
Na Yank					
		4			
a bo		2015	11 19 119	· ·	
	reporte Or one				
		Totals:			
	ſ			A 570 00	
	88	Total Living Evpanses	s	\$ 578.28	
X		Total Living Expenses  TOTAL EXPENSES CI			
	l	TOTAL EXPENSES CI	-VIIAIED	\$ 578.28	



M.L.A. NAME GREG NESBITT		DATE PREPARED October 13, 2022			3, 2022				
FOR THE C	ONSTITUENCY	OF RIDING MOUNTAIN							
Authorized Temporary Residence Expenses				OCT 1:3 2022					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of AUGUST	For the of <u>SE</u> I		For the month of		
8/29	MANITOBA HYD	RO		19.51		me i	t marine		
8/25	BELLMTS - TV &	INTERNET			172.38				
a managada	130000 - 11500 18						***************************************		
				i le					
				\$ 19.51		\$ 172.38	172.38		
				Totals:		æ	\$ 191.89		
	Auti	norized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of		
	man of the second	and the first of the second		110 /2 20 10 20	h - r				
				7					
		<del></del>							
,									
		***************************************		2 1 1 1 10 10 17					
		·							
				Totals:			1,114 1 2150		
	<u>.</u>		Tota	I Residence Expense	s		\$ 191.89		
7			Total Living Expenses						
<b></b>				TOTAL EXPENSES CLAIMED \$ 191.89					
					1				

M.L.A. NAI	ME	GREG NESBITT	$^{-}$ DA	ATE PREPARED		October	11, 2022
FOR THE	CONSTITUENCY	OF RIDING MOUNTAIN thorized Temporary Residence Expenses				OCT	1 3 2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
		2					
				Totals:		la:	
	Au	thorized Living Expenses				l	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of OC	For the of	month	For the month of
10/2	D - 18.37	į ž		18.3	7		
10/3	B - 8.64, L 10.84	1, D - 18.37		37.85	5		
10/4	B - 8.64, L 10.84	1, D - 18.37		37.85	5		
10/4	WALMART - GF			• 34.54			
10/5	B - 8.64, D - 18.			27.0			
10/6	B - 8.64, L - 10.8	34		19.48	3		
10/7	B - 8.64			8.64	ŀ		
10/10	SHOPPERS DR	UG MART - GROCERIES		5.29	)		
10/10	D - 18.37			18.37			
				\$207.40	)		
				Totals:			\$ 207.40
	Į.		Total	Residence Expens	es		.0
To		Total	otal Living Expenses		\$ 207.40		
ζ.			TOTAL EXPENSES CLAIMED \$ 20			\$ 207.40	



M.L.A. NAN	A. NAME GREG NESBITT		_ DA	ATE PREPARED	October 6, 2022		
FOR THE CONSTITUENCY OF RIDING MOUNTAIN				OCT 0 6 2022		2022	
Authorized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the mon		For the month of
				-			
				Totals:			101
	Aut	horized Living Expenses				. 1	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of SEPT	For the of	month	For the month of
9/21	L - 10.84, D - 18.	37		29.21			
9/22	B - 8.64, L - 10.8	4, D - 18.37		. 37.85			
9/23	B - 8.64, L - 10.8	4, D - 18.37		37.85			
9/26	L - 10.84, D - 18.	37		29.21			
9/27	B - 8.64, L - 10.84, D - 18.37			37.85			
9/28	B - 8.64, D - 18.3	37		27.01			<b>*</b>
9/29	B - 8.64, L - 10.8	4, D - 18.37		37.85			
9/26	SHOPPERS DR	UG MART - GROCERIES		5.29			-
9/30	B - 8.64			8.64			
				\$250.76			
				Totals:		9	\$ 250.76
		Ī	Total	Residence Expense		T	
T-14			otal Living Expenses		-	\$ 250.76	
<u> </u>			OTAL EXPENSES CLAIMED		\$ 250.76		
10			TAL EXI LITOLO OLAIMIED 5		Ψ 250.70		



M.L.A. NAME GREG NESBITT		DATE PREPARED	October 24, 2022			
FOR THE CONSTITUENCY OF RIDING MOUNTAIN				A A in		
		_		OCT	2 4 2022	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
		legena on la 14 a				
	7.14.1					
			Totals:			
	Auth	orized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of OCT	For the of	month	For the month of
10/11	B - 8.64, L 10.84,	D-18.37 Meals per dien	37.85			
10/12	B - 8.64, D - 18.37	7	27.01			
10/13	B - 8.64, L 10.84,	D - 18.37	37.85			
10/14	B - 8.64		8.64			
10/17	COSTCO - GROC	ERIES	41.99			
10/17	D - 18.37	2.40	18.37			k
10/18	B - 8.64, L 10.84,	D - 18.37	37.85			
10/19	B - 8.64, L 10.84,	D - 18.37	37.85			
10/20	B - 8.64, L 10.84,	D - 18.37	37.85			
			\$285.26			
			Totals:			\$ 285.26
			Total Residence Expenses	s		
Total		Total Living Expenses	tal Living Expenses \$ 28			
		TOTAL EXPENSES CL	OTAL EXPENSES CLAIMED \$ 285.20			