Greg Nesbitt RIDING MOUNTAIN

2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2019

| CONSTITUENC | Y ALLOWANCE E | ntitlement: \$59,1 | 42.00 | | | | |
|--|------------------------------------|--------------------|---|-------------------------------|--|---|----------------|
| Capital(part of Office Space Office Operation) | | Office Operatio | n Represe <i>Max. Limit -</i> | | Staff Salaries June 21, 2019 | Total Constituency Expenses | |
| * Y-T-D | Y-T-D | Y-T-D | Y-T-D | Balance | Y-T-D | Y-T-D | Balance |
| \$0.00 | \$0.00 | \$2,247.87 | \$1,349.85 | \$8,218.15 | \$0.00 | \$3,597.72 | \$55,544.28 |
| | Y OFFICE RENT ALI | OWANCE CO | NSTITUENCY ASS Pay Period | SISTANTS ALLOW | ANCE <u>Y-T-D</u> | | |
| Ent M-T-D \$862.0 | | 06/ | 25/2019 - 06/07/201 08/2019 - 06/21/201 22/2019 - 07/05/201 | 19 \$917.28 | \$7,483.32 | | |
| TRAVEL ALLOV Y-T-D \$8,792.51 | WANCE Eı Balance \$49,917.49 | ntitlement: \$58,7 | 10.00 | Kilometers Y-T-D 14,755 | * Out-of-Province Y-T-D \$1,592.71 | Max. Limit -\$3,950. Balance \$2,357.29 | 00 |
| LIVING ALLOW | _ | the Month of June | | VID | | | VING ALLOWANCE |
| | | | Expenses Y-T-D | | | Overnight Stay Expenses | |
| • • | | | \$804.00 \$5,210.54 | | | | ement: 0 |
| M-T-D | Balance | M-T-D | Balance | | | M-T-D | Balance |
| \$475.50 | \$838.50 | \$404.24 | \$399.76 | | | 0 | 0 |

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

| FRANKING ALLOWANCE Printing Entitlement: 3 at \$2,851.44 each | | | Mailing Entitlement: 3 Mailings Balance | COMMITTEE ALLOWANCE | ACCESSIBILITY RENOVATIONS EXPENSE | |
|---|-----------------|---------|---|---------------------|-----------------------------------|--------|
| Printings Y-T-D | Amount Y-T-D | Balance | Y-T-Ď | Y-T-D | Entitlement | Y-T-D |
| 1 | \$609.35 | 2 | 1 2 | \$0.00 | \$5,000.00 | \$0.00 |

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca