

**Greg Nesbitt
RIDING MOUNTAIN
2022/2023 Fiscal Year**

Report of Amounts Claimed and Processed to: September 30, 2022

| | | | | | | | | | | | |
|--|--|---|-----------------------|--|-----------------------------------|---|--------------------------------|---|--|---|--|
| CONSTITUENCY ALLOWANCE Entitlement: \$62,691.00 | | | | | | | | | | | |
| Capital(part of Office Operation) | | Office Space / Adnl. Security & Protective Services | | Office Operation | | Representation <i>Max. Limit - \$10,142.00</i> | | Staff Salaries September 23, 2022 | | Total Constituency Expenses | |
| * Y-T-D | | Y-T-D | | Y-T-D | | Y-T-D | | Y-T-D | | Y-T-D | |
| \$0.00 | | \$0.00 | | \$3,579.68 | | \$1,649.78 | | \$8,492.22 | | \$5,229.46 | |
| | | | | | | | | | | Balance | |
| | | | | | | | | | | \$57,461.54 | |
| CONSTITUENCY OFFICE RENT ALLOWANCE | | | | CONSTITUENCY ASSISTANTS ALLOWANCE | | | | | | | |
| For the Month of September | | | | Pay Period | | | | <u>Y-T-D</u> | | | |
| Entitlement: \$1,501.00 | | | | 08/27/2022 - 09/09/2022 | | | | \$20,749.69 | | | |
| M-T-D | | | | 09/10/2022 - 09/23/2022 | | | | \$1,922.27 | | | |
| Balance | | | | 09/24/2022 - 10/07/2022 | | | | \$0.00 | | | |
| \$1,033.99 | | | | | | | | | | | |
| \$467.01 | | | | | | | | | | | |
| TRAVEL ALLOWANCE Entitlement: \$62,255.00 | | | * Kilometers | | * Out-of-Province | | <i>Max. Limit - \$4,188.00</i> | | | SECURITY AND PROTECTIVE SERVICES ALLOWANCE | |
| Y-T-D | | | Y-T-D | | Y-T-D | | Balance | | | Entitlement | |
| Balance | | | 22,374 | | \$1,542.77 | | \$2,645.23 | | | Y-T-D | |
| \$12,630.05 | | | | | | | | | | \$4,000.00 | |
| \$49,624.95 | | | | | | | | | | \$0.00 | |
| LIVING ALLOWANCE | | | | | ALTERNATE LIVING ALLOWANCE | | | | | | |
| For the Month of September | | | | | Overnight Stay Expenses | | | | | | |
| Temporary Residence Expenses | | | Living Expenses | | <u>Y-T-D</u> | | Entitlement: 0 | | | | |
| Entitlement: \$1,368.00 | | | Entitlement: \$854.00 | | \$9,836.43 | | M-T-D | | | | |
| M-T-D | | | M-T-D | | | | Balance | | | | |
| Balance | | | Balance | | | | 0 | | | | |
| \$486.72 | | | \$441.47 | | | | 0 | | | | |
| \$881.28 | | | \$412.53 | | | | 0 | | | | |
| COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE) | | | | | | | | | | | |
| FRANKING | | | | | | COMMITTEE ALLOWANCE | | | ACCESSIBILITY RENOVATIONS EXPENSE | | |
| Printing Entitlement: 3 at \$3,405.71 each | | | | | | Mailing Entitlement: 3 | | | Entitlement | | |
| Printings | | | Amount | | Balance | | Mailings | | | Y-T-D | |
| Y-T-D | | | Y-T-D | | Y-T-D | | Y-T-D | | | Y-T-D | |
| 0 | | | \$0.00 | | 3 | | 0 | | | \$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