Alan Lagimodiere SELKIRK 2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: August 31, 2017

	Y ALLOWANCE	Entitlement:	\$56.790.00					
CONSTITUENC			1 ,					
Capital(part of Office Operation)	Office Space	e Office Op		epresentatic <i>Limit -</i> \$9,18		Staff Salaries August 18, 2017	Total Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-[D Y-T-	-D	Balance	Y-T-D	Y-T-D	Balance
\$0.00	\$496.44	\$6,722.	.18 \$1,579	9.82 \$	57,607.18	\$0.00	\$8,798.44	\$47,991.56
	Y OFFICE RENT A		CONSTITUENC Pay Period	Y ASSISTA	NTS ALLOW	ANCE <u>Y-T-D</u>		
Ent	itlement: \$1,357	.00	07/22/2017 - 08/	/04/2017	\$1,807.00	\$18,549.66		
M-T-D			08/05/2017 - 08/	/18/2017	\$1,942.25			
\$1,275.7	75 \$81.2	:5	08/19/2017 - 09/	/01/2017	\$0.00			
TRAVEL ALLOV Y-T-D \$462.60	WANCE Balance \$15,650.40	Entitlement:	\$16,113.00	* Kilom Y-T 1,0	-D	* <i>Out-of-Province</i> Y-T-D \$0.00	Max. Limit - \$3,792. Balance \$3,792.00	00
LIVING ALLOW	ANCE (THIS SPA		NOT APPLICABLE	Ξ)				
		CE BLANK IF	NOT APPLICABLE	Ξ)			Overnight \$	VING ALLOWANCE Stay Expenses lement: 8 Balance 8
LIVING ALLOW		ACE BLANK IF	NOT APPLICABLE Return Trips	≡)		C	Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
	LOWANCE	ginning		Week B	Beginning 1/2017	C Week Beginning 08/28/2017	Overnight S Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER AL Week Beginnin 07/31/2017 Total Ent.: 2	LOWANCE g Week Beg 08/07/2 Total Er	ginning N 2017 nt.: 2	Return Trips Week Beginning 08/14/2017 Total Ent.: 2	Week B 08/2 Total	1/2017 Ent.: 2	Week Beginning 08/28/2017 Total Ent.: 2	Overnight S Entit M-T-D 0 Contingency Stays Sessional Period From 11/12/2013	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginnin 07/31/2017 Total Ent.: 2 W-T-D Balance	LOWANCE g Week Beg 08/07/2 Total Er W-T-D B	ginning N 2017 nt.: 2 alance	Return Trips Week Beginning 08/14/2017 Total Ent.: 2 W-T-D Balance	Week B 08/2 Total W-T-D	1/2017 Ent.: 2 Balance	Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance	Overnight S Entit M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginnin 07/31/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE g Week Beg 08/07/2 Total Er e W-T-D Ba 0.0	ginning N 2017 nt.: 2	Return Trips Week Beginning 08/14/2017 Total Ent.: 2	Week B 08/2 Total	1/2017 Ent.: 2	Week Beginning 08/28/2017 Total Ent.: 2	Overnight S Entit M-T-D 0 Contingency Stays Sessional Period From 11/12/2013	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginnin 07/31/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE g Week Beg 08/07/2 Total Er e W-T-D Ba 0.0	ginning N 2017 nt.: 2 alance 2.0	Return Trips Week Beginning 08/14/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Week B 08/2 Total W-T-D 0.0	1/2017 Ent.: 2 Balance 2.0	Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance	Overnight S Entit M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginnin 07/31/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE g Week Beg 08/07/2 Total Er W-T-D Ba 0.0	ginning N 2017 nt.: 2 alance 2.0	Return Trips Week Beginning 08/14/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Week B 08/2 Total W-T-D 0.0	1/2017 Ent.: 2 Balance 2.0	Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	Overnight S Entit M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$1,618.20

*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

Report printed on: February 23, 2018