## Alan Lagimodiere SELKIRK

## 2017/2018 Fiscal Year

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

CONSTITUENC	Y ALLOWANCE	Entitlement:	•							
Capital(part of Office Operation)	Office Space	e Office Op		Represen 1- <i>Aax. Limit</i>			Staff Salaries uly 21, 2017	•	Total Constitu	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	\$3,616	6.26 \$1	,579.82	\$7,607.18		\$0.00		\$5,692.52	\$51,097.48
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLOV Pay Period			OWANCE	Y-T-D				
	itlement: \$1,357.	00	06/24/2017 -	07/07/2017	<b>y</b> \$1,73	88.88	\$14,800.4	11		
M-T-D			07/08/2017 -	07/21/2017	• ,					
\$1,275.7			07/22/2017 -		. ,					
Ψ1,275.1	Ψ01.2		0112212011		Ψ0.00	<u></u>				
TRAVEL ALLOV	WANCE	Entitlement:	\$16,113.00	* K	ilometers	*	Out-of-Province	e Ma	ax. Limit -\$3,792	2.00
Y-T-D	Balance				Y-T-D		Y-T-D		Balance	
\$462.60	\$15,650.40				1,028		\$0.00		\$3,792.00	
LIVING ALLOW	ANCE (THIS SPA	CE BLANK IF	NOT APPLICA	BLE)				A		IVING ALLOWANCE Stay Expenses
	,	CE BLANK IF	NOT APPLICA	BLE)				F	Overnight	
	,	CE BLANK IF	NOT APPLICA  Return Trips	BLE)					Overnight Entit M-T-D	Stay Expenses tlement: 8 Balance
	LOWANCE	ginning		We	ek Beginning 07/17/2017		ek Beginning 07/24/2017	Contir	Overnight Entit M-T-D 0	Stay Expenses tlement: 8 Balance 8
COMMUTER AL  Week Beginnin	LOWANCE	ginning 2017	Return Trips Week Beginning	We		C		Contir	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses tlement: 8 Balance 8 Total Claimed
Week Beginning 06/26/2017 Total Ent.: 2 W-T-D Balance	LOWANCE  g Week Beg 07/03/2  Total Er	ginning 2017 nt.: 2 alance	Return Trips Week Beginning 07/10/2017 Total Ent.: 2 W-T-D Balance	We T W-	07/17/2017 otal Ent.: 2 T-D Balance	To W-	07/24/2017 otal Ent.: 2 T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 F-D Balance	Stay Expenses tlement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL  Week Beginning 06/26/2017  Total Ent.: 2	LOWANCE g Week Beg 07/03/2 Total Er	ginning 2017 nt.: 2	Return Trips Week Beginning 07/10/2017 Total Ent.: 2	We T W-	07/17/2017 otal Ent.: 2	C To	07/24/2017 otal Ent.: 2 T-D Balance	Contir S Pe	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance	Stay Expenses tlement: 8 Balance 8 Total Claimed
COMMUTER AL  Week Beginning 06/26/2017  Total Ent.: 2  W-T-D Balance 2.0 0.0	LOWANCE  g Week Beg 07/03/2  Total Er W-T-D Ba 0.0	ginning 2017 nt.: 2 alance	Return Trips Week Beginning 07/10/2017 Total Ent.: 2 W-T-D Balance	We T W-	07/17/2017 otal Ent.: 2 T-D Balance	To W-	07/24/2017 otal Ent.: 2 T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 0 20	Stay Expenses tlement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL  Week Beginnin 06/26/2017  Total Ent.: 2 W-T-D Balance 2.0 0.0  FRANKING ALL	LOWANCE  g Week Beg 07/03/2  Total Er W-T-D Ba 0.0	ginning 2017 nt.: 2 alance 2.0	Return Trips Week Beginning 07/10/2017 Total Ent.: 2 W-T-D Balance	We T W-	07/17/2017 otal Ent.: 2 T-D Balance	To W- 0. Mailing Er	o7/24/2017 otal Ent.: 2 T-D Balance .0 2.0	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 0 20	Stay Expenses tlement: 8 Balance 8 Total Claimed Y-T-D \$1,618.20
COMMUTER AL  Week Beginning 06/26/2017  Total Ent.: 2 W-T-D Balance 2.0 0.0  FRANKING ALL Printing Entitle Printings	USANCE  Week Beg 07/03/2  Total En W-T-D Ba 0.0  COWANCE ment: 3 at \$2,513 Amount	ginning 2017 nt.: 2 alance 2.0	Return Trips Week Beginning 07/10/2017 Total Ent.: 2 W-T-D Balance	We T W-	07/17/2017 otal Ent.: 2 T-D Balance	To W- 0. Mailing Er Mailings	07/24/2017 otal Ent.: 2 T-D Balance .0 2.0	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 20 COMMITTE	Stay Expenses tlement: 8     Balance     8  Total Claimed  Y-T-D  \$1,618.20
COMMUTER AL  Week Beginning 06/26/2017  Total Ent.: 2 W-T-D Balance 2.0 0.0  FRANKING ALL Printing Entitle	J.LOWANCE  g Week Beg 07/03/2  Total En W-T-D Ba 0.0  COWANCE ment: 3 at \$2,513	ginning 2017 nt.: 2 alance 2.0	Return Trips Week Beginning 07/10/2017 Total Ent.: 2 W-T-D Balance	We T W-	07/17/2017 otal Ent.: 2 T-D Balance	To W- 0. Mailing Er	o7/24/2017 otal Ent.: 2 T-D Balance .0 2.0	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 20 COMMITTE	Stay Expenses tlement: 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