Alan Lagimodiere SELKIRK

2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2018

CONSTITUENCY A	ALLOWANCE En	ititiement:	\$56,790.00						
Capital(part of Office Operation)	Office Space	Office Ope		Representa Max. Limit - \$9		Staff Salaries March 30, 2018		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	\$5,816.21	\$18,326	5.67 \$3	3,168.67	\$6,018.33	\$998.16		\$28,309.71	\$28,480.29
CONSTITUENCY (CONSTITUENCY ASSISTANTS ALLOWA Pay Period			ANCE <u>Y-T-D</u>					
Entitle M-T-D \$1,275.75	ement: \$1,357.00 Balance \$81.25		03/03/2018	- 03/02/2018 - 03/16/2018 - 03/30/2018	\$1,805.54 \$1,850.16 \$1,538.16	3	10		
TRAVEL ALLOWA Y-T-D \$5,057.75	NCE En Balance \$11,055.25	ntitlement:	\$16,113.00	\ \	ometers /-T-D 0,093	* Out-of-Province Y-T-D \$0.00	e Ma	ax. Limit -\$3,792 Balance \$3,792.00	.00
LIVING ALLOWAN	CE (THIS SPACE	BI ANK IF	NOT APPLICA	RIF)			I.	AI TERNATE I	IVING ALLOWANCE
LIVING ALLOWAN	ICE (THIS SPACE	BLANK IF	NOT APPLICA	BLE)			,	Overnight	IVING ALLOWANCE Stay Expenses Element: 0 Balance 0
COMMUTER ALLO	` 	BLANK IF	NOT APPLICA	, 				Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
	` 	ning \		y Weel	k Beginning 3/19/2018	Week Beginning 03/26/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO Week Beginning 02/26/2018 Total Ent.: 2	OWANCE Week Beginn 03/05/2018 Total Ent.: 0	ning \ 8	Return Trips Week Beginning 03/12/2018 Total Ent.: 6	g Weel 0: To	3/19/2018 tal Ent.: 6	03/26/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance	Week Beginn 03/05/2018 Total Ent.: 0	ning \ 8 6 nce	Return Trips Week Beginning 03/12/2018 Total Ent.: 6 W-T-D Balance	y Weel 0: To W-T	3/19/2018 tal Ent.: 6 -D Balance	03/26/2018 Total Ent.: 6 W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \ 8 6 nce	Return Trips Week Beginning 03/12/2018 Total Ent.: 6	g Weel 0: To	3/19/2018 tal Ent.: 6 -D Balance	03/26/2018 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6 W-T-D Balance	g Weel 0: To W-T 0.0	3/19/2018 tal Ent.: 6 -D Balance 0 6.0	03/26/2018 Total Ent.: 6 W-T-D Balance	Conti P	Overnight Entity M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBIL	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$3,375.90
Week Beginning 02/26/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	Week Beginn 03/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 03/12/2018 Total Ent.: 6 W-T-D Balance	g Weel 0: To W-T 0.0	3/19/2018 tal Ent.: 6 -D Balance) 6.0	03/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti P	Overnight Entity M-T-D 0 ngency Stays Sessional Period From 11/12/2013 T-D Balance 0 20 ACCESSIBIL	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$3,375.90 LITY RENOVATIONS EXPENSE

*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