## Alan Lagimodiere SELKIRK

## 2017/2018 Fiscal Year

Report of Amounts Claimed and Processed to: November 30, 2017

CONSTITUENCY	ALLOWANCE E	nuuement.	φ50, <i>1</i> 90.00						
Capital(part of Office Operation)	Office Space	Office Op	peration	Represen Max. Limit - \$9		Staff Salaries November 24, 201		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	\$4,423.74	\$11,15	8.49	52,307.42	\$6,879.58	\$998.16		\$18,887.81	\$37,902.19
CONSTITUENCY For the	CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	WANCE Y-T-D					
	lement: \$1,357.00		10/28/2017	7 - 11/10/2017	\$1,894.00	\$32,198.0	00		
M-T-D	Balance		11/11/2017	7 - 11/24/2017	\$1,894.00	)			
\$1,275.7			11/25/2017	<b>7</b> - 12/08/2017	\$0.00				
TRAVEL ALLOW	ANCE E	ntitlement:	\$16,113.00	* Ki	lometers	* Out-of-Province	e Ma	ax. Limit -\$3,792	.00
Y-T-D	Balance				Y-T-D	Y-T-D		Balance	
\$462.60	\$15,650.40				1,028	\$0.00		\$3,792.00	
·	NCE (THIS SPAC	E BLANK IF	NOT APPLIC	ABLE)				Overnight	IVING ALLOWANCE Stay Expenses clement: 0
·	NCE (THIS SPAC	E BLANK IF						Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
LIVING ALLOWA	NCE (THIS SPAC	E BLANK IF	NOT APPLIC					Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPAC	nning		s ng Wee	ek Beginning 11/20/2017	Week Beginning 11/27/2017	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 10/30/2017 Total Ent.: 6	OWANCE  Week Begir 11/06/20	nning 17 : 6	Return Trip Week Beginnii 11/13/2017 Total Ent.: 2	s ng Wee	11/20/2017 otal Ent.: 6	11/27/2017 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance	OWANCE  Week Begin 11/06/20  Total Ent. W-T-D Bala	nning 17 : 6 ance	Return Trip Week Beginnii 11/13/2017 Total Ent.: 2 W-T-D Balanc	s ng Wee 1 To e W-	11/20/2017 otal Ent.: 6 T-D Balance	11/27/2017 <b>Total Ent.: 6</b> W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0	OWANCE  Week Begin 11/06/20  Total Ent. W-T-D Bala 0.0 6	nning 17 : 6	Return Trip Week Beginnii 11/13/2017 Total Ent.: 2	s ng Wee 1 To e W-	11/20/2017 otal Ent.: 6	11/27/2017 Total Ent.: 6	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 F-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLO Printing Entitlen	Week Begin 11/06/20 Total Ent. W-T-D Bala 0.0 6  DWANCE nent: 3 at \$2,513.3	nning 17 : 6 ance .0	Return Trip Week Beginnii 11/13/2017 Total Ent.: 2 W-T-D Balanc	s ng Wee 1 To e W- 0 Mailing E	11/20/2017 otal Ent.: 6 T-D Balance .0 6.0 Intitlement: 3	11/27/2017 <b>Total Ent.: 6</b> W-T-D Balance	Conting SP	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$1,618.20
COMMUTER ALL  Week Beginning 10/30/2017  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLO	OWANCE  Week Begin 11/06/20  Total Ent. W-T-D Bala 0.0 6	nning 17 : 6 ance	Return Trip Week Beginnii 11/13/2017 Total Ent.: 2 W-T-D Balanc	s ng Wee 1 To e W- 0 Mailing E	otal Ent.: 6 T-D Balance .0 6.0  Intitlement: 3 S Balance	11/27/2017  Total Ent.: 6  W-T-D Balance  0.0 6.0	Conting SP	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$1,618.20  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