Alan Lagimodiere SELKIRK 2017/2018 Fiscal Year

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

			ntitlement:	\$56 700 00					
CONS	STITUENCY AL	LOWANCE E		400,/ 30.00					
	al(part of Operation)	Office Space	Office Op		Representat ax. Limit - \$9,1		Staff Salaries October 27, 2017	Total Constitue	ency Expenses
* `	Y-T-D	Y-T-D	Y-T-[) У	-T-D	Balance	Y-T-D	Y-T-D	Balance
ç	\$0.00	\$731.65	\$10,084	.67 \$1,7	796.94	\$7,390.06	\$978.04	\$13,591.30	\$43,198.70
CON		FICE RENT AL onth of October		CONSTITUEI Pay Peric		ANTS ALLOW	ANCE <u>Y-T-D</u>		
	Entitlem	ent: \$1,357.00)	09/30/2017 - 1	10/13/2017	\$1,894.00	\$28,410.00		
	M-T-D	Balance		10/14/2017 - ⁻	10/27/2017	\$1,894.00)		
	\$1,275.75	\$81.25		10/28/2017 - 1	11/10/2017	\$0.00			
TRAV	EL ALLOWAN	CE E	ntitlement:	\$16,113.00	* Kilo	meters	* Out-of-Province	• Max. Limit -\$3,792.	00
Y	Y-T-D	Balance				-T-D	Y-T-D	Balance	
\$	462.60	\$15,650.40			1,	028	\$0.00	\$3,792.00	
	G ALLOWANC	E (THIS SPAC	E BLANK IF	NOT APPLICAB	BLE)				VING ALLOWANCE Stay Expenses
LIVIN			E BLANK IF	NOT APPLICAE	BLE)			Overnight \$	
LIVIN	G ALLOWANC		E BLANK IF	NOT APPLICAB	BLE)			Overnight S Entitl M-T-D	Stay Expenses lement: 0 Balance
LIVIN COMI Wee			ning \		Week	Beginning 16/2017	Week Beginning 10/23/2017	Overnight S Entitl M-T-D 0	Stay Expenses lement: 0 Balance 0
LIVIN COMI Wee 01 To	MUTER ALLOW K Beginning 9/25/2017 Mal Ent.: 2	VANCE Week Begin 10/02/201 Total Ent.:	ning \ 17 : 6	Return Trips Week Beginning 10/09/2017 Total Ent.: 6	Week 10/ Tota	16/2017 al Ent.: 6	Week Beginning 10/23/2017 Total Ent.: 6	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013	Stay Expenses lement: 0 Balance 0 Total Claimed
LIVIN COMI Wee 01 To W-T	MUTER ALLOW k Beginning 9/25/2017 otal Ent.: 2 F-D Balance	VANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala	ning N 17 : 6 ince	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Week 10/ Tota W-T-I	16/2017 al Ent.: 6 D Balance	Week Beginning 10/23/2017 Total Ent.: 6 W-T-D Balance	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
LIVIN COMI Wee 0: To W-T 0.0	MUTER ALLOW K Beginning 9/25/2017 Mal Ent.: 2 T-D Balance 0 2.0	VANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala 0.0 6.	ning N 17 : 6 ince	Return Trips Week Beginning 10/09/2017 Total Ent.: 6	Week 10/ Tota	16/2017 al Ent.: 6	Week Beginning 10/23/2017 Total Ent.: 6	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013	Stay Expenses lement: 0 Balance 0 Total Claimed
LIVIN COMI Wee 09 To W-T 0.0 FRAN	MUTER ALLOW k Beginning 9/25/2017 tal Ent.: 2 T-D Balance 0 2.0 IKING ALLOWA	VANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala 0.0 6. ANCE	ning N 17 : 6 ince 0	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Week 10/ Tota W-T-I 0.0	16/2017 al Ent.: 6 D Balance 6.0	Week Beginning 10/23/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,618.20
LIVIN COMI Wee 09 To W-T 0.0 FRAN	MUTER ALLOW k Beginning 9/25/2017 tal Ent.: 2 T-D Balance 0 2.0 IKING ALLOWA	VANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala 0.0 6.	ning N 17 : 6 ince 0	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Week 10/ Tota W-T-I 0.0 Mailing Ent	16/2017 al Ent.: 6 D Balance 6.0 itlement: 3	Week Beginning 10/23/2017 Total Ent.: 6 W-T-D Balance	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,618.20
LIVIN COMI Wee 09 To W-T 0.0 FRAN Printi	MUTER ALLOW ek Beginning 9/25/2017 otal Ent.: 2 T-D Balance 0 2.0 IKING ALLOWA	VANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala 0.0 6. ANCE	Ining N 17 : 6 ince 0 :3 each	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Week 10/ Tota W-T-I 0.0 Mailing Ent Mailings	16/2017 al Ent.: 6 D Balance 6.0 itlement: 3	Week Beginning 10/23/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0 COMMITTEE ALLOWA	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$1,618.20
LIVIN COMI Wee 01 To W-T 0.0 FRAN Printi	MUTER ALLOW K Beginning 9/25/2017 Mal Ent.: 2 T-D Balance 0 2.0 IKING ALLOWA	VANCE Week Begin 10/02/201 Total Ent.: W-T-D Bala 0.0 6. ANCE t: 3 at \$2,513.3	ning N 17 : 6 ince 0	Return Trips Week Beginning 10/09/2017 Total Ent.: 6 W-T-D Balance	Week 10/ Tota W-T-I 0.0 Mailing Ent	16/2017 al Ent.: 6 D Balance 6.0 itlement: 3	Week Beginning 10/23/2017 Total Ent.: 6 W-T-D Balance 0.0 6.0	Overnight S Entitl M-T-D 0 Contingency Stays Sessional Period From 11/12/2013 S-T-D Balance 0 20	Stay Expenses lement: 0 Balance 0 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