Alan Lagimodiere SELKIRK

2017/2018 Fiscal Year

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

CONSTITUENCY	Y ALLOWANCE	Entitlement:	\$56 700 00						
Capital(part of Office Operation)	Office Space		peration	Representa Max. Limit - \$9,1		Staff Salaries September 29, 20		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	\$731.65	\$7,43	2.19 \$1,	696.94	\$7,490.06	\$410.76		\$10,271.54	\$46,518.46
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLC Pay Period			WANCE <u>Y-T-D</u>				
Enti M-T-D \$1,275.7		e	08/19/2017 - 09/02/2017 - 09/16/2017 -	09/15/2017	\$1,732.90 \$2,350.30 \$1,989.14	0	00		
Y-T-D \$462.60	VANCE Balance \$15,650.40	Entitlement:	\$16,113.00	Y-	meters T-D 028	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> -\$3,792 Balance \$3,792.00	.00
	ANDE THE ODA								
	ANCE (THIS SPA	CE BLANK IF	NOT APPLICAE	SLE)			Í	•	Stay Expenses lement: 8 Balance 8
COMMUTER AL	·	CE BLANK IF	Return Trips	SLE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
	LOWANCE	inning		Week	Beginning /18/2017	Week Beginning 09/25/2017	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance	LOWANCE g Week Beg 09/04/2 Total En W-T-D Ba	inning 017 t.: 2	Return Trips Week Beginning 09/11/2017 Total Ent.: 2 W-T-D Balance	Week 09/ Tota W-T-I	118/2017 al Ent.: 2 D Balance	09/25/2017 Total Ent.: 2 W-T-D Balance	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance	Stay Expenses Ilement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE g Week Beg 09/04/2 Total En W-T-D Ba 0.0	inning 017 t.: 2	Return Trips Week Beginning 09/11/2017 Total Ent.: 2	Week 09/ Tota	18/2017 al Ent.: 2	09/25/2017 Total Ent.: 2	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional period From	Stay Expenses Ilement: 8 Balance 8 Total Claimed
Week Beginning 08/28/2017 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE g Week Beg 09/04/2 Total En W-T-D Ba 0.0	inning 017 t.: 2 alance 2.0	Return Trips Week Beginning 09/11/2017 Total Ent.: 2 W-T-D Balance	Week 09/ Tota W-T-I 0.0	18/2017 al Ent.: 2 D Balance 2.0 itlement: 3	09/25/2017 Total Ent.: 2 W-T-D Balance	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/12/2013 T-D Balance 0 20 ACCESSIBII	Stay Expenses Ilement: 8 Balance 8 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