Alan Lagimodiere SELKIRK

2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	ntitlement:	\$57,699.00					
Capital(part of Office Operation)	Office Space	Office Op		Representa lax. Limit - \$9,3		Staff Salaries July 20, 2018	Total Constit	uency Expenses
* Y-T-D	Y-T-D	Y-T-	D Y	′-T-D	Balance	Y-T-D	Y-T-D	Balance
\$1,057.68	\$3,986.52	\$6,649	9.23 \$3,	649.04	\$5,684.96	\$0.00	\$14,284.79	\$43,414.21
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of July			CONSTITUENCY ASSISTANTS ALLOWA Pay Period			VANCE <u>Y-T-D</u>		
Entitle M-T-D \$1,275.75	ement: \$1,379.00 Balance \$103.25		06/23/2018 - 07/07/2018 - 07/21/2018 -	07/20/2018	\$1,538.1 \$0.00 \$0.00	6 \$11,526.20	0	
TRAVEL ALLOWA	ANCE E	ntitlement:	\$16,387.00	* Kilo	meters	* Out-of-Province	Max. Limit -\$3,85	53.00
Y-T-D	Balance			Y-	-T-D	Y-T-D	Balance	
\$741.86	\$15,645.14			1,	,591	\$0.00	\$3,853.00	
LIVING ALLOWAI	NCE (THIS SPACE	E BLANK IF	NOT APPLICAE	BLE)			Overnigh	LIVING ALLOWANCE t Stay Expenses titlement: 0
		E BLANK IF	NOT APPLICAE	BLE)			Overnigh	•
COMMUTER ALL		E BLANK IF	NOT APPLICAE	BLE)			Overnigh Ent M-T-D	t Stay Expenses titlement: 0 Balance 0
		ning		Week	Beginning /16/2018	Week Beginning 07/23/2018	Overnigh Ent M-T-D 0	t Stay Expenses titlement: 0 Balance 0
COMMUTER ALLO Week Beginning	OWANCE Week Begin	nning 18	Return Trips Week Beginning 07/09/2018 Total Ent.: 2	Week 07/ Tota	/16/2018 al Ent.: 2	07/23/2018 Total Ent.: 2	Overnigh Ent M-T-D 0 Contingency Stays Sessional	t Stay Expenses titlement: 0 Balance 0 Total Claimed
Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance	OWANCE Week Begin 07/02/201 Total Ent.: W-T-D Bala	uning 18 : 2	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Week 07/ Tota W-T-I	116/2018 al Ent.: 2 D Balance	07/23/2018 Total Ent.: 2 W-T-D Balance	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 11/21/2017 S-T-D Balance	t Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 06/25/2018 Total Ent.: 6	OWANCE Week Begin 07/02/201 Total Ent.:	uning 18 : 2	Return Trips Week Beginning 07/09/2018 Total Ent.: 2	Week 07/ Tota	/16/2018 al Ent.: 2	07/23/2018 Total Ent.: 2	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 11/21/2017	t Stay Expenses titlement: 0 Balance 0 Total Claimed
Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	OWANCE Week Begin 07/02/201 Total Ent.: W-T-D Bala 0.0 2.0	nning 18 : 2 ance 0	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Week 07/ Tota W-T-I 0.0	716/2018 al Ent.: 2 D Balance 2.0 citlement: 3	07/23/2018 Total Ent.: 2 W-T-D Balance	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 11/21/2017 S-T-D Balance 0 20	t Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D \$1,426.00
Week Beginning 06/25/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLO	Week Begin 07/02/201 Total Ent.: W-T-D Bala 0.0 2.0	nning 18 : 2 ance 0	Return Trips Week Beginning 07/09/2018 Total Ent.: 2 W-T-D Balance	Week 07/ Tota W-T-I 0.0	716/2018 al Ent.: 2 D Balance 2.0	07/23/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Overnigh Ent M-T-D 0 Contingency Stays Sessional Period From 11/21/2017 S-T-D Balance 0 20	t Stay Expenses titlement: 0 Balance 0 Total Claimed Y-T-D \$1,426.00 BILITY 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