## Alan Lagimodiere SELKIRK

## 2018/2019 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2018

<b>CONSTITUENCY A</b>	LLUWANGE EN	ititiement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Representa Max. Limit - \$9,		Staff Salaries  June 22, 2018	,	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[	D Y	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,057.68	\$393.43	\$3,862	.26 \$2,	,638.16	\$6,695.84	\$0.00		\$6,893.85	\$50,805.15
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of June			CONSTITUENCY ASSISTANTS ALLOV Pay Period			WANCE <u>Y-T-D</u>			
	ment: \$1,379.00		05/26/2018 -		\$1,757.46		4		
M-T-D \$1,275.75	Balance \$103.25		06/09/2018 - 06/23/2018 -		\$1,914.74 \$0.00	<del>1</del>			
TRAVEL ALLOWA		ntitlement:	\$16,387.00		ometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D \$741.86	Balance \$15,645.14				′-T-D 1,591	Y-T-D \$0.00		Balance \$3,853.00	
LIVING ALLOWAN		BLANK IF	NOT APPLICAI	BLE)			-		IVING ALLOWANCE Stay Expenses
	CE (THIS SPACE	BLANK IF	NOT APPLICAI	BLE)			Å	Overnight :	
COMMUTER ALLO	CE (THIS SPACE	BLANK IF	NOT APPLICAI	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
	CE (THIS SPACE	ning \		Weel	k Beginning 5/18/2018	Week Beginning 06/25/2018	Conti	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO  Week Beginning	OWANCE  Week Beginn	ning V 8	Return Trips Week Beginning	Weel 06 Tot			Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLO  Week Beginning 05/28/2018  Total Ent.: 6	WANCE  Week Beginn 06/04/2018 Total Ent.: 6	ning 1	Return Trips Week Beginning 06/11/2018 Total Ent.: 6	Weel 06 Tot	6/18/2018 tal Ent.: 6 -D Balance	06/25/2018 Total Ent.: 6	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLO  Week Beginning 05/28/2018  Total Ent.: 6 W-T-D Balance 6.0 0.0  FRANKING ALLOW Printing Entitlement	Week Beginn 06/04/2018 Total Ent.: 6 W-T-D Balan 0.0 6.0 VANCE nt: 3 at \$2,440.07	ning N 8 6 nce	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	Weel 06 Tot W-T 0.0 Mailing En	6/18/2018 tal Ent.: 6 -D Balance 6.0 titlement: 3	<b>06/25/2018 Total Ent.: 6</b> W-T-D Balance	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO  Week Beginning 05/28/2018  Total Ent.: 6 W-T-D Balance 6.0 0.0  FRANKING ALLOW	WEEK Beginn 06/04/2018 Total Ent.: 6 W-T-D Balan 0.0 6.0 VANCE	ning N B 6 nce	Return Trips Week Beginning 06/11/2018 Total Ent.: 6 W-T-D Balance	Weel 06 Tot W-T 0.0 Mailing En	6/18/2018 tal Ent.: 6 -D Balance 6.0	<b>06/25/2018 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0  Total Claimed  Y-T-D  \$1,426.00  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