Alan Lagimodiere SELKIRK

2018/2019 Fiscal Year

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

CONSTITUENCY	ALLOWANCE E	ntitiement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries May 25, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D .	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,057.68	\$239.19	\$2,413	3.13 \$1	,436.81	\$7,897.19	\$0.00		\$4,089.13	\$53,609.87
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of May			CONSTITUENCY ASSISTANTS ALLOWA Pay Period			WANCE Y-T-	<u> </u>		
	ement: \$1,379.00 Balance		04/28/2018 - 05/12/2018 - 05/26/2018 -	- 05/25/2018	\$1,538. \$1,701.3 \$0.00		.84		
TRAVEL ALLOWA	ANCE E	ntitlement:	\$16,387.00	* Kil	ometers	* Out-of-Proving	се м	ax. Limit -\$3,853	.00
Y-T-D	Balance			`	Y-T-D	Y-T-D		Balance	
\$0.00	\$16,387.00				0	\$0.00		\$3,853.00	
	NCE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight	IVING ALLOWANCE Stay Expenses
	• •	E BLANK IF	NOT APPLICA	BLE)				Overnight	
	NCE (THIS SPACI	E BLANK IF	NOT APPLICA					Overnight : Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWAI	NCE (THIS SPACI	ning		y Wee	k Beginning 5/21/2018	Week Beginning 05/28/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL	OWANCE Week Begin	ning 18	Return Trips Week Beginning	g Wee			Conti	Overnight Entit M-T-D 0 ingency Stays Sessional	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 04/30/2018	OWANCE Week Begin 05/07/201	ning 18	Return Trips Week Beginning 05/14/2018 Total Ent.: 6 W-T-D Balance	g Wee 0 To	5/21/2018	05/28/2018	Conti	Overnight Entit M-T-D 0 ingency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 04/30/2018 Total Ent.: 6	OWANCE Week Begin 05/07/201 Total Ent.:	ining 18 : 6	Return Trips Week Beginning 05/14/2018 Total Ent.: 6	g Wee 0 To	5/21/2018 tal Ent.: 6 -D Balance	05/28/2018 Total Ent.: 6	Conti F S-	Overnight Entit M-T-D 0 ingency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 04/30/2018 Total Ent.: 6 W-T-D Balance 2.0 4.0 FRANKING ALLO Printing Entitlem	OWANCE Week Begin 05/07/201 Total Ent.: W-T-D Bala 0.0 6.	ning 18 : 6 ince 0	Return Trips Week Beginning 05/14/2018 Total Ent.: 6 W-T-D Balance	g Wee 0 To W-T 0.0	5/21/2018 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	05/28/2018 Total Ent.: 6 W-T-D Balance	Conti F S-	Overnight Entity M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$741.52
COMMUTER ALL Week Beginning 04/30/2018 Total Ent.: 6 W-T-D Balance 2.0 4.0 FRANKING ALLO	OWANCE Week Begin 05/07/201 Total Ent.: W-T-D Bala 0.0 6.	ining 18 : 6 ince 0	Return Trips Week Beginning 05/14/2018 Total Ent.: 6 W-T-D Balance	g Wee 0 To W-T 0.0	5/21/2018 tal Ent.: 6 -D Balance 0 6.0	05/28/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti F S-	Overnight Entity M-T-D 0 ingency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$741.52 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