Alan Lagimodiere SELKIRK

2018/2019 Fiscal Year

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

CONSTITUENCY A	LLOWANCE En	uuement.	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Ope		Representa Max. Limit - \$9,		Staff Salaries November 23, 2018		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[) Y	∕-T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,057.68	\$4,786.95	\$15,193	3.33 \$5,	139.35	\$4,194.65	\$0.00		\$25,119.63	\$32,579.37
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of November			CONSTITUENCY ASSISTANTS ALLO Pay Period		TANTS ALLOW	WANCE <u>Y-T-D</u>			
M-T-D	ment: \$1,379.00 Balance		10/27/2018 - 11/10/2018 -	11/23/2018	\$1,788.23 \$1,844.56		3		
\$1,275.75	\$103.25		11/24/2018 -	12/07/2018	\$0.00				
Y-T-D \$3,387.01	NCE En Balance \$12,999.99	titlement: S	\$16,387.00	Y	ometers /-T-D I,881	* Out-of-Province Y-T-D \$1,274.53	Ma.	x. Limit -\$3,853 Balance \$2,578.47	.00
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICA	BLE)			Δ		IVING ALLOWANCE
		BLANK IF I	NOT APPLICAE	BLE)			A	Overnight	IVING ALLOWANCE Stay Expenses Ilement: 0 Balance 0
COMMUTER ALLO		BLANK IF I	NOT APPLICAE	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
		ning \		Week	c Beginning 1/19/2018	Week Beginning 11/26/2018	Contir	Overnight : Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance	WANCE Week Beginn 11/05/2018 Total Ent.: 0 W-T-D Balan	ning \	Return Trips Week Beginning 11/12/2018 Total Ent.: 2 W-T-D Balance	Week 11 Tot W-T-	/19/2018 al Ent.: 6 -D Balance	11/26/2018 Total Ent.: 6 W-T-D Balance	Continues Section 1 S-T	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	WANCE Week Beginn 11/05/2018 Total Ent.: (W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 11/12/2018 Total Ent.: 2	Week 11 Tot	/19/2018 al Ent.: 6 -D Balance	11/26/2018 Total Ent.: 6	Continus S	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 11/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0 /ANCE nt: 3 at \$2,440.07	ning \\ 3 6 ace	Return Trips Week Beginning 11/12/2018 Total Ent.: 2 W-T-D Balance	Week 11 Tot W-T- 0.0	### 1/19/2018 ####################################	11/26/2018 Total Ent.: 6 W-T-D Balance	Contir	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$1,996.40
Week Beginning 10/29/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOW	WANCE Week Beginn 11/05/2018 Total Ent.: 0 W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 11/12/2018 Total Ent.: 2 W-T-D Balance	Week 11 Tot W-T- 0.0	7/19/2018 ral Ent.: 6 -D Balance 6.0	11/26/2018 Total Ent.: 6 W-T-D Balance 0.0 6.0	Contir	Overnight : Entit M-T-D 0 ngency Stays Sessional eriod From 1/21/2017 T-D Balance 20 ACCESSIBII	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$1,996.40 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