Alan Lagimodiere SELKIRK

2018/2019 Fiscal Year

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

CONSTITUENCY A	LOWANCE En	ititlement:	\$57,699.00						
Capital(part of Office Operation)	Office Space	Office Op		Represent Max. Limit - \$9		Staff Salaries September 28, 201		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$1,057.68	\$4,118.34	\$9,710	.61 \$4	4,649.94	\$4,684.06	\$0.00		\$18,478.89	\$39,220.11
CONSTITUENCY O For the N	CONSTITUENCY ASSISTANTS ALLO Pay Period		STANTS ALLOW	OWANCE <u>Y-T-D</u>					
	nent: \$1,379.00		1	- 09/14/2018	\$1,907.73	3 \$23,272.7	77		
M-T-D	Balance			- 09/28/2018	. ,				
\$1,275.75	\$103.25			- 10/12/2018					
TRAVEL ALLOWAN	ICE En	ntitlement:	\$16,387.00	* Ki	lometers	* Out-of-Province	e Ma	ax. Limit -\$3,853	.00
Y-T-D	Balance		, ,,,,,		Y-T-D	Y-T-D		Balance	
					1,591	\$0.00		\$3,853.00	
\$741.86 LIVING ALLOWANG	\$15,645.14 CE (THIS SPACE	BLANK IF	NOT APPLICA	ABLE)			,	Overnight Entit	IVING ALLOWANCE Stay Expenses lement: 0
·	CE (THIS SPACE	BLANK IF						Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
LIVING ALLOWANG	CE (THIS SPACE	BLANK IF	NOT APPLICA					Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWANG	CE (THIS SPACE	ning		g Wee	ek Beginning 09/17/2018	Week Beginning 09/24/2018	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLOW Week Beginning 08/27/2018 Total Ent.: 2	WANCE Week Beginn 09/03/2018 Total Ent.: 2	ning 8	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2	g Wee	09/17/2018 otal Ent.: 2	09/24/2018 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 08/27/2018 Total Ent.: 2 W-T-D Balance	WANCE Week Beginn 09/03/2018 Total Ent.: 2 W-T-D Balan	ning s	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 0 To	09/17/2018 otal Ent.: 2 T-D Balance	09/24/2018 Total Ent.: 2 W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW Week Beginning 08/27/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	WANCE Week Beginn 09/03/2018 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning s	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2	g Wee	09/17/2018 otal Ent.: 2 T-D Balance	09/24/2018 Total Ent.: 2	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses Ilement: 0 Balance 0 Total Claimed
COMMUTER ALLOW Week Beginning 08/27/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW Printing Entitlement	WANCE Week Beginn 09/03/2018 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning S	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 0 To W- 0.	09/17/2018 otal Ent.: 2 T-D Balance .0 2.0 ntitlement: 3	09/24/2018 Total Ent.: 2 W-T-D Balance	Conting SP 1 S-1	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Ilement: 0 Balance 0 Total Claimed Y-T-D \$1,996.40
COMMUTER ALLOW Week Beginning 08/27/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLOW	WANCE Week Beginn 09/03/2018 Total Ent.: 2 W-T-D Balan 0.0 2.0	ning S	Return Trips Week Beginnin 09/10/2018 Total Ent.: 2 W-T-D Balance	g Wee 0 To W- 0.	op/17/2018 otal Ent.: 2 T-D Balance .0 2.0 ntitlement: 3 s Balance	09/24/2018 Total Ent.: 2 W-T-D Balance 0.0 2.0	Conting SP 1 S-1	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses lement: 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