## Alan Lagimodiere SELKIRK

## 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: April 30, 2019

CONSTITUENCY	/ ALLOWANCE	<b>Entitlement:</b>	\$59 142 00						
Capital(part of Office Operation)	Office Space		peration	Represent Max. Limit - \$9		Staff Salaries  April 26, 2019		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T	-D	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$50.84	\$789	).44 \$	160.00	\$9,408.00	\$576.87		\$1,577.15	\$57,564.85
	Y OFFICE RENT A	CONSTITUENCY ASSISTANTS ALLOWATED Pay Period		WANCE Y-T-D	<u>.</u>				
Enti	tlement: \$1,414.	.00	03/30/2019	- 04/12/2019	\$1,967.0	00 \$3,934.0	00		
M-T-D	•		04/13/2019	- 04/26/2019	\$1,967.0	00			
\$1,275.7	5 <b>\$138.2</b>	25	04/27/2019	- 05/10/2019	\$0.00				
TRAVEL ALLOW	/ANCE	Entitlement:	\$17,004.00	* Kil	ometers	* Out-of-Provinc	e Ma	ax. Limit -\$3,950	.00
Y-T-D	Balance			`	Y-T-D	Y-T-D		Balance	
ድር ርር	\$17,004.00				0	\$0.00		\$3,950.00	
\$0.00	ANCE (THIS SPA	CE BLANK II	NOT APPLICA	BLE)			1	Overnight	IVING ALLOWANCE Stay Expenses lement: 0
LIVING ALLOWA	ANCE (THIS SPA	CE BLANK IF	F NOT APPLICA	BLE)				Overnight	Stay Expenses
· .	ANCE (THIS SPA	CE BLANK II	Return Trips	, 				Overnight Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	ANCE (THIS SPA	ginning		y Wee	k Beginning 4/22/2019	Week Beginning 04/29/2019	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 04/01/2019 Total Ent.: 6	LOWANCE  Week Beg 04/08/2 Total En	ginning 2019 at.: 6	Return Trips Week Beginnin	g Wee 0. To	4/22/2019 tal Ent.: 6	04/29/2019 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL  Week Beginning 04/01/2019  Total Ent.: 6 W-T-D Balance	LOWANCE  Week Beg 04/08/2  Total En W-T-D Ba	ginning 2019 at.: 6 alance	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	g Wee 0 To W-T	4/22/2019 tal Ent.: 6 -D Balance	<b>04/29/2019 Total Ent.: 6</b> W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 04/01/2019 Total Ent.: 6	LOWANCE  Week Beg 04/08/2  Total En W-T-D Ba	ginning 2019 at.: 6	Return Trips Week Beginning 04/15/2019 Total Ent.: 6	g Wee 0. To	4/22/2019 tal Ent.: 6 -D Balance	04/29/2019 Total Ent.: 6	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 0 Balance 0 Total Claimed
COMMUTER AL  Week Beginning 04/01/2019  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALL  Printing Entitler	LOWANCE  Week Beg 04/08/2  Total En W-T-D Ba 0.0	ginning 2019 nt.: 6 alance 6.0	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	g Wee 0. To W-T 0.0	4/22/2019 tal Ent.: 6 -D Balance 0 6.0 ntitlement: 3	<b>04/29/2019 Total Ent.: 6</b> W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER AL  Week Beginning 04/01/2019  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALL	LOWANCE  Week Beg 04/08/2  Total En W-T-D Ba 0.0  OWANCE	ginning 2019 at.: 6 alance 6.0	Return Trips Week Beginning 04/15/2019 Total Ent.: 6 W-T-D Balance	g Wee 0. To W-T 0.0	4/22/2019 tal Ent.: 6 -D Balance 0 6.0	<b>04/29/2019 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBI	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00  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