## Alan Lagimodiere SELKIRK

## 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2020

CONSTITUENCY Capital(part of	Office Space	Entitlement: Office O		Representa		Staff Salaries		Total Constitu	ency Expenses
Office Operation)				<i>Max. Limit -</i> \$9,		January 31, 2020	)		
* Y-T-D	Y-T-D	Y-T		Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$0.00	\$12,504.07	\$13,15	9.27 \$4,	,792.94	\$4,775.06	\$817.68		\$31,273.96	\$27,868.04
	OFFICE RENT ALE Month of Januar	CONSTITUENCY ASSISTANTS ALLC Pay Period		TANTS ALLOW	OWANCE Y-T-D				
Entit	lement: \$1,414.0	0	12/21/2019 -	01/03/2020	\$1,734.20	\$35,640.8	80		
M-T-D	Balance		01/04/2020 -	01/17/2020	\$1,734.20	)			
\$1,312.50			01/18/2020 -	01/31/2020	\$1,387.36	3			
TRAVEL ALLOW	ANCE F	Entitlement:	\$17,004.00	* Kilo	ometers	* Out-of-Province	e Ma	ax. Limit -\$3,950	.00
Y-T-D	Balance		, , ,		′-T-D	Y-T-D		Balance	
\$889.84	\$16,114.16			1	1,816	\$0.00		\$3,950.00	
	NCE (THIS SPAC	CE BLANK IF	NOT APPLICAL	BLE)			,	Overnight Entit	IVING ALLOWANCE Stay Expenses Ilement: 8
LIVING ALLOWA	NCE (THIS SPAC	CE BLANK IF	NOT APPLICAL	BLE)				Overnight	Stay Expenses
	NCE (THIS SPAC	CE BLANK IF	NOT APPLICAL	BLE)				Overnight : Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	NCE (THIS SPAC	nning		Week	k Beginning 1/20/2020	Week Beginning 01/27/2020	Conti	Overnight Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALL Week Beginning 12/30/2019 Total Ent.: 2	NCE (THIS SPAC	nning 20	Return Trips Week Beginning 01/13/2020 Total Ent.: 2	Week 01 Tot	1/20/2020 tal Ent.: 2	01/27/2020 Total Ent.: 2	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER ALI Week Beginning 12/30/2019 Total Ent.: 2 W-T-D Balance	OWANCE  Week Begin 01/06/20  Total Ent. W-T-D Bal	nning 20 .: 2 ance	Return Trips Week Beginning 01/13/2020 Total Ent.: 2 W-T-D Balance	Week 01 Tot	1/20/2020 tal Ent.: 2 -D Balance	<b>01/27/2020 Total Ent.: 2</b> W-T-D Balance	Conti	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER ALL  Week Beginning 12/30/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0	OWANCE  Week Begin 01/06/20  Total Ent. W-T-D Ball 0.0 2	nning 20 .: 2	Return Trips Week Beginning 01/13/2020 Total Ent.: 2	Week 01 Tot	1/ <b>20/2020</b> tal Ent.: 2 -D Balance	01/27/2020 Total Ent.: 2	Conti P	Overnight Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER ALL  Week Beginning 12/30/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO Printing Entitlen	Week Begin 01/06/20 Total Ent. W-T-D Ball 0.0 2  DWANCE nent: 3 at \$2,689.3	nning 20 .: 2 ance 2.0	Return Trips Week Beginning 01/13/2020 Total Ent.: 2 W-T-D Balance	Week 01 Tot W-T- 0.0 Mailing En Mailings	1/20/2020 tal Ent.: 2 -D Balance	01/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0  COMMITTEE ALLOW	Conti P	Overnight Entit M-T-D 0  ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBIL	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00  LITY RENOVATIONS EXPENSE
COMMUTER ALL  Week Beginning 12/30/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO	Week Begin 01/06/20 Total Ent. W-T-D Ball 0.0 2	nning 20 .: 2 ance 2.0	Return Trips Week Beginning 01/13/2020 Total Ent.: 2 W-T-D Balance	Week 01 Tot W-T- 0.0	tal Ent.: 2 -D Balance 2.0 titlement: 3	<b>01/27/2020 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	Conti P	Overnight Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20  ACCESSIBI	Stay Expenses Element: 8 Balance 8 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