## Alan Lagimodiere SELKIRK

## 2019/2020 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2019

CONSTITUENCY	ALLOWANCE Er	ıtitlement:	\$59,142.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Representa 1ax. Limit - \$9,5		Staff Salaries <b>July 19, 2019</b>		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	\$5,399.15	\$7,050	.13 \$2,	169.10	\$7,398.90	\$615.17		\$15,233.55	\$43,908.45
	OFFICE RENT ALL e Month of July	CONSTITUENCY ASSISTANTS ALLOV Pay Period		VANCE <u>Y-T-D</u>					
<b>Entit</b> M-T-D \$1,275.75	### ### ##############################		06/22/2019 - 07/06/2019 - 07/20/2019 -	07/19/2019	\$1,688.50 \$1,780.43 \$0.00		93		
TRAVEL ALLOW Y-T-D \$139.65	/ANCE En Balance \$16,864.35	ntitlement:	\$17,004.00	Y-	meters -T-D 285	* Out-of-Province Y-T-D \$0.00	e Ma	ax. <i>Limit</i> - \$3,950 Balance \$3,950.00	.00
LIVING ALLOWA	NCF (THIS SPACE	BLANK IF	NOT APPLICA	BLE)				ALTERNATE L	IVING ALLOWANCE
	NCE (THIS SPACE	BLANK IF	NOT APPLICAE	BLE)			f	Overnight :	Stay Expenses lement: 8 Balance 8
COMMUTER ALL		BLANK IF	NOT APPLICAE	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 8 Balance
	LOWANCE	ning \		Week	Beginning /22/2019	Week Beginning 07/29/2019	Contir	Overnight S Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALL  Week Beginning 07/01/2019  Total Ent.: 2  W-T-D Balance	LOWANCE  Week Beginn 07/08/2019  Total Ent.: W-T-D Balar	ning v 9 2 nce	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	Week 07, Tota W-T-	/22/2019 al Ent.: 2 D Balance	<b>07/29/2019 Total Ent.: 2</b> W-T-D Balance	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALL  Week Beginning 07/01/2019  Total Ent.: 2  W-T-D Balance 0.0 2.0	Week Beginn 07/08/2019 Total Ent.: W-T-D Balar 0.0 2.0	ning v 9 2 nce	Return Trips Week Beginning 07/15/2019 Total Ent.: 2	Week 07, Tota	/22/2019 al Ent.: 2 D Balance	07/29/2019 Total Ent.: 2	Contin	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALL  Week Beginning 07/01/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO Printing Entitlen	Week Beginn 07/08/2019 Total Ent.: W-T-D Balar 0.0 2.0  DWANCE nent: 3 at \$2,709.41	ning 9 2 nce )	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	Week 07. Tota W-T- 0.0	22/2019 al Ent.: 2 D Balance 2.0 titlement: 3	<b>07/29/2019 Total Ent.: 2</b> W-T-D Balance	Contir	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20  ACCESSIBII	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER ALL  Week Beginning 07/01/2019  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALLO	LOWANCE  Week Beginn 07/08/2019  Total Ent.: W-T-D Balar 0.0 2.0	ning 9 2 nce	Return Trips Week Beginning 07/15/2019 Total Ent.: 2 W-T-D Balance	Week 07. Tota W-T- 0.0	/22/2019 al Ent.: 2 D Balance 2.0	<b>07/29/2019 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	Contir	Overnight S Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20  ACCESSIBII	Stay Expenses lement: 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