

Fiscal Year **2018-2019**

FOR THE CONSTITUENCY OF Selkirk

MLA EXPENSE CLAIM

COMMUTER ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED May 8, 2019

MAY 1 6 2019

		The state of the state of					Auth	norized C	ommuting	Į Ex	penses						
	Wee	k of Au	ıg 6-1	2	Week o	of Aug	g 13-19	W	eek of A	ug	20-26	Week of _	Aug	27-31	We	ek of _S	Sep 3-9_
	D	ate	Trip	р	Date		Trip		Date		Trip	Date		Trip		Date	Trip
М		6			13				20			27		1.00		3	1.00
T		7	1.0	0	14				21		1.00	28		1.00		4	1.00
W		8			15		1.00		22		1.00	29				5	
T		9	1.0	0	16		1.00		23	Ī		30				6	
F	1	0			17				24	T		31				7	
S	1	11			18				²⁵	T		1				8	
S	1	2		7	19				26	T		2	T			9	
	Total	Trips	2.0	0	Total Tr	ips	2.00	То	tal Trips		2.00	Total Trips	S	2.00	Tota	al Trips	2.00
									OFFICE US	SE (ONLY						
												x \$ 2		2	\$	285	.20
							Author	ized Con	tingency S	tay	Expenses						
	55		(MAXIMI)		IEALS	PER STA	y)				e - 1					Inci	dental
	ate /D)	Breakt	T		unch		inner				Accomm	odations				Allo	wance

		\$		\$		\$							\$			\$	
			AY EXPE	NSES (CLAIMED ON	THIS FC	RM ARE IN R	ELATION TO	O AN		Total Co	ntingency S	tay	Expense	s	\$	
5446		T(S) STAY. OR STAY:									Total Co	mmuting Ex	pen	ises		\$ 2	85.20
		(Constitu	uency	business						TOTAL	EXPENSI	ES	CLAIME	ĒD	\$ 25	256.68 25.20
										_							



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Authorized Commuting Expenses

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MAY 1 6 2019

May 8, 2019

	Wee	k of <u>Se</u>	p 10-16	Week	of Sep	17-23	Week of S	Sep 24-30	Week of _	Oct 1-7	Week	of _C	Oct 8-14_
	D	ate	Trip	Date		Trip	Date	Trip	Date	Trip	Dat	te	Trip
М	1	0		17		1.00	24		1	1.00	8		
Т	1	1		18		1.00	25	1.00	2	1.00	9		1.00
W	1	2	1.00	19			26		3	1.00	10)	1.00
Т	1	3	1.00	20			27	1.00	4	1.00	11	1	1.00
F	1	4		21			28		5	1.00	12	2	1.00
S	1	5		22			² 9		6	1.00	13	3	1.00
S	1	6		23			30		7		14	1	1.00
	Total	Trips	2.00	Total Tr	ips	2.00	Total Trips	2.00	Total Trips	6.00	Total 1	Trips	6.00
						Authorize			G EXPENSES	52	\$	513	3.36
	ate I/D)	(Breakf	MAXIMUM OF	MEALS TWO MEALS I		nner		Accomn	nodations				idental wance
,				*									
L		\$	\$		\$					\$	\$	\$	
A						DM ADE IN DEI	ATION TO AN	Total Co	entingency Sta	y Expense	es \$	\$	
1			AY EXPENSES	CLAIMED ON	I HIS FU	KW AKE IN KEL							
	VERNIGH	T(S) STAY.	egislative b		THIS FO	KW AKE IN KEL		Total Co	ommuting Exp	enses		\$ 5	13.36
	VERNIGH	T(S) STAY. OR STAY: L		usiness	THIS FO				emmuting Exp				3. <i>3\beta</i>



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FOR	THE CONS	TITUEN	CY OF _		Selkirk	(
					Authori	zed Commutir	ng Expe	enses		-		,	
	Week of _	Week	of O	ct 22-28	Week of _	Oct 2	29-4_	Week of _	leek of Nov 5-11			ov 12-18	
	Date	Trip	Date	е	Trip	Date		Trip	Date	Trip	С	ate	Trip
М	15	1.00	22		1.00	29		1.00	5	1.00	12		
T	16		23		1.00	30		1.00	6	1.00		13	1.00 🚜
W	17		24		1.00	31		1.00	7	1.00 💃		14	1.00
T	18	1.00	25		1.00	1		1.00 💥	8	1.00 💃		15	
F	19		26		1.00	2		ابر 1.00	9	1.00 x	16		
S	20		27		1.00	^ 3		1.00 🗶	10	1.00 🗼	17		
S	21		28			4			11	a		18	N
	Total Trips	2.00	Total T	rips	6.00	Total Trips	1	Ø:00	Total Trips	6.00	Tota	I Trips	2.00
*	paviou	oug c	10001 & C		Authorized		COM		x \$ 28	3.52	\$	-62 7	.72 .44
	ate /D) Brea	(MAXIMUM OF		MEALS TWO MEALS PER STAY) Lunch Dinner			,	Accomm	odations			(5)	idental owance
	\$		\$	\$						\$		\$	
			SES CLAIMED O	N THIS F	ORM ARE IN RELA	TION TO AN	Т	otal Cor	ntingency St	ay Expense:	s	\$	1272
	VERNIGHT(S) STA		ve business				Т	Total Cor	nmuting Exp	penses		\$ -6	27.44
			ency business				Т	ΓΟΤΑL	EXPENSE	S CLAIME	ĒD	\$ 31	3.72



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FOR	R THE CONS	TITUENCY	OF	Selkir	k							
				Author	ized Commu	ting Expe	nses		_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Week of N	ov 19-25	Week of N	ov 26-2	Week of	Dec 3	8-9_	Week of _	Dec 10-16	Wee	k of <u>De</u>	ec 17-23
	Date	Trip	Date	Trip	Date		Trip	Date	Trip	D	ate	Trip
м	19	1.00	26	1.00 🔾	3	1	.00	10		1	17	
T	20	1.00	27	1.00 🚜	4	1	.00	11		1	18	1.00
W	21	1.00	28	1.00 🗶	5	1	.00	12	1.00	1	19	
Т	22	1.00	29	1.00 🗶		1	.00	13	1.00	2	20	1.00
F	23	1.00	30	1.00 *	7	1	.00	14		2	21	
S	24	1.00	1	1.00	[^] 8	1	.00	15		2	22	
S	25		2	1.00	9	,		16		2	23	
	Total Trips	-6.00 ¥	Total Trips	-6.00	Total Trip	os 6	.00	Total Trips	2.00	Total	Trips	2.00
*	previouo	ly clai	med		Total	EUSEONL Trips	22.00	x \$28	3.52	\$	313 - 627	.72
				Authorize	d Contingen	cv Stav Ex	openses	1				
	ate M/D) Brea	(MAXIMUM OF	MEALS TWO MEALS PER ST unch		-	200		nodations				dental wance
	\$	\$	\$						\$		\$	
	ALL CONTINGENCY S		CLAIMED ON THIS F	FORM ARE IN RELA	ATION TO AN	To	otal Co	ntingency S	ay Expense	s	\$	12 72
	OVERNIGHT(S) STAY		usiness			Т	otal Co	mmuting Ex	penses		\$ -6	27.44
		Constituency	business			J T	OTAL	EXPENSE	S CLAIMI	ED	\$ 313	3.72
						L						



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COMMUTER ALLOWANCE

MAY 1 6 2019

M.L.	A. NAME		Ala	ın Lagimodiere	9	DATE P	REPARED	M	ay 8, 2019	
FOR	THE CONS	TITUENCY	OF	Se	kirk					
			12	Aut	horized Commuting	Expenses				
	Week of _	ec 24-30	Week	of	Week of		Week of _		Week of	
	Date	Trip	Date	Trip	Date	Trip	Date	Trip	Date	Trip
М	24							7.11		
T	25									
W	26									
T	27									
F	28									
S	29	1.00								
S	30	1.00								
	Total Trips	2.00	Total Tr	rips	Total Trips		Total Trips		Total Trips	
		(MAXIMUM OF	MEALS		TOTAL C		G EXPENSES		\$ Inci	dental
	Ate /D) Brea		Lunch	Dinner		Accomi	modations			wance
	\$	\$		\$				\$	\$	
	LL CONTINGENCY VERNIGHT(S) STA		S CLAIMED ON	I THIS FORM ARE IN F	RELATION TO AN	Total Co	ontingency St	ay Expenses	\$	
	EASON FOR STAY	Legislative b				Total Co	ommuting Exp	enses	\$ 5	57.04
		Constituenc	y business			TOTAL	EXPENSE	S CLAIME	D \$ 5	7.04