## Alan Lagimodiere SELKIRK

## 2019/2020 Fiscal Year

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

<b>CONSTITUENCY AL</b>	LOWANCE En								
Capital(part of Office Operation)	Office Space	Office Op		Representa Max. Limit - \$9,		Staff Salaries May 24, 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	\$1,083.54	\$2,894	.20 \$1	,004.00	\$8,564.00	\$606.30		\$5,588.04	\$53,553.96
CONSTITUENCY OF	FICE RENT ALL	OWANCE	CONSTITUE Pay Peri		TANTS ALLOW	VANCE <u>Y-T-D</u>			
	ent: \$1,414.00		04/27/2019 -	05/10/2019	\$1,967.00	97,849.2	8		
M-T-D	Balance		05/11/2019 -	05/24/2019	\$1,948.28	8			
\$1,275.75	\$138.25		05/25/2019 -	06/07/2019	\$0.00				
TRAVEL ALLOWAN	CE En	ntitlement:	\$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	
<b>#400.0</b> F	04000405				285	\$0.00		\$3,950.00	
\$139.65  LIVING ALLOWANC	\$16,864.35 E (THIS SPACE	BLANK IF	NOT APPLICA				<i>A</i>	Overnight Entit	Stay Expenses
LIVING ALLOWANC	E (THIS SPACE	BLANK IF						Overnight Entit M-T-D 0	tlement: 0 Balance 0
	E (THIS SPACE	BLANK IF	NOT APPLICA					Overnight Entit M-T-D	Stay Expenses tlement: 0 Balance
LIVING ALLOWANC	E (THIS SPACE	ning		BLE)	k Beginning 5/20/2019	Week Beginning 05/27/2019	Contir	Overnight Entit M-T-D 0	Stay Expenses Element: 0 Balance 0
COMMUTER ALLOW Week Beginning	E (THIS SPACE  VANCE  Week Beginn	ning 9	Return Trips Week Beginning 05/13/2019 Total Ent.: 6	BLE) Weel			Contir	Overnight Entit M-T-D 0 ngency Stays	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 04/29/2019  Total Ent.: 6 W-T-D Balance	VANCE  Week Beginr 05/06/2019  Total Ent.: W-T-D Balar	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Weel 05 Tot W-T	5/20/2019 tal Ent.: 6 -D Balance	<b>05/27/2019 Total Ent.: 6</b> W-T-D Balance	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLOW  Week Beginning 04/29/2019  Total Ent.: 6	VANCE  Week Beginn 05/06/2019	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6	Weel 05	5/20/2019 tal Ent.: 6 -D Balance	05/27/2019 Total Ent.: 6	Conting S	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017	Stay Expenses tlement: 0 Balance 0 Total Claimed
COMMUTER ALLOW  Week Beginning 04/29/2019  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW Printing Entitlement	VANCE  Week Beginr 05/06/2019  Total Ent.: W-T-D Balar 0.0 6.0	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Weel 05 Tot W-T- 0.0	5/20/2019 tal Ent.: 6 -D Balance 6.0 titlement: 3	<b>05/27/2019 Total Ent.: 6</b> W-T-D Balance	Continues Services 1 S-T	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20  ACCESSIBI	Stay Expenses tlement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALLOW  Week Beginning 04/29/2019  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW Printing Entitlement	VANCE  Week Beginr 05/06/2019  Total Ent.: W-T-D Balar 0.0 6.0  ANCE 1: 3 at \$2,709.41	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Weel 05 Tot W-T-0.0	5/20/2019 tal Ent.: 6 -D Balance 6.0 titlement: 3	<b>05/27/2019 Total Ent.: 6</b> W-T-D Balance  0.0 6.0	Continues Services 1 S-T	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 F-D Balance 20  ACCESSIBIL	Stay Expenses Element: 0 Balance 0 Total Claimed Y-T-D \$0.00  LITY RENOVATIONS EXPENSE
COMMUTER ALLOW  Week Beginning 04/29/2019  Total Ent.: 6 W-T-D Balance 0.0 6.0  FRANKING ALLOW Printing Entitlement	Week Beginn 05/06/2019 Total Ent.: W-T-D Balar 0.0 6.0  ANCE :: 3 at \$2,709.41	ning 9 6 nce	Return Trips Week Beginning 05/13/2019 Total Ent.: 6 W-T-D Balance	Weel 05 Tot W-T- 0.0  Mailing En Mailings	5/20/2019 tal Ent.: 6 -D Balance 6.0 titlement: 3	05/27/2019  Total Ent.: 6 W-T-D Balance 0.0 6.0  COMMITTEE ALLOW	Continues Services 1 S-T	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 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