Alan Lagimodiere SELKIRK

2020/2021 Fiscal Year

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

CONSTITUENCY	/ ALLOWANCE	Entitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	e Office O	peration N	Representa 1/10. <i>Aax. Limit -</i>		Staff Salaries August 28, 2020		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T	-D \	Y-T-D	Balance	Y-T-D		Y-T-D	Balance
\$298.04	\$1,419.21	\$5,48	1.74 \$1,	,000.000	\$8,778.00	\$0.00		\$7,900.95	\$52,543.05
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of August			CONSTITUENCY ASSISTANTS ALLOW Pay Period		VANCE <u>Y-T-D</u>				
Enti	tlement: \$1,440	6.00	08/01/2020 -	08/14/2020	\$1,734.20	\$18,729.3	36		
M-T-D	Balaı	nce	08/15/2020 -	08/28/2020	\$1,734.20				
\$1,312.5	50 \$133	.50	08/29/2020 -	09/11/2020	\$0.00				
TRAVEL ALLOW	VANCE	Entitlement:	\$16,984.00	* Kilo	meters	* Out-of-Province	e Ma	ax. Limit -\$4,037	7.00
Y-T-D	Balance			Y-	-T-D	Y-T-D		Balance	
\$0.00	\$16,984.00)			0	\$0.00		\$4,037.00	
	ANCE (THIS SP	ACE BLANK II	NOT APPLICA	BLE)			4	Overnight	IVING ALLOWANCE Stay Expenses
LIVING ALLOWA	·	ACE BLANK II		BLE)				Overnight : Entit M-T-D 0	Stay Expenses Element: 8 Balance 8
	·	ACE BLANK II	Return Trips	BLE)				Overnight : Entit M-T-D	Stay Expenses tlement: 8 Balance
LIVING ALLOWA	LOWANCE g Week Be	eginning		Week	Beginning /17/2020	Week Beginning 08/24/2020	Contin	Overnight : Entit M-T-D 0	Stay Expenses Element: 8 Balance 8
COMMUTER AL Week Beginning 07/27/2020 Total Ent.: 2	LOWANCE g Week Be 08/03 Total E	eginning 6/2020 Ent.: 2	Return Trips Week Beginning 08/10/2020 Total Ent.: 2	Week 08, Tota	/17/2020 al Ent.: 2	08/24/2020 Total Ent.: 2	Contin S Po	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance	LOWANCE g Week Be 08/03 Total E W-T-D I	eginning //2020 Ent.: 2 Balance	Return Trips Week Beginning 08/10/2020 Total Ent.: 2 W-T-D Balance	Week 08 Tota W-T-	/17/2020 al Ent.: 2 D Balance	08/24/2020 Total Ent.: 2 W-T-D Balance	Contin	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D
COMMUTER AL Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Be 08/03 Total E W-T-D E	eginning 6/2020 Ent.: 2	Return Trips Week Beginning 08/10/2020 Total Ent.: 2	Week 08, Tota	/17/2020 al Ent.: 2	08/24/2020 Total Ent.: 2	Contin S Po	Overnight and Entity M-T-D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER AL Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL Printing Entitler	LOWANCE Week Be 08/03 Total E W-T-D E 0.0 OWANCE ment: 3 at \$2,73	eginning 5/2020 Ent.: 2 Balance 2.0	Return Trips Week Beginning 08/10/2020 Total Ent.: 2 W-T-D Balance	Week 08. Tota W-T- 0.0 Mailing Ent Mailings	/17/2020 al Ent.: 2 D Balance 2.0 citlement: 3	08/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 COMMITTEE ALLOW	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 20 ACCESSIBI	Stay Expenses Element: 8 Balance 8 Total Claimed Y-T-D \$0.00
COMMUTER AL Week Beginning 07/27/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALL	LOWANCE Week Be 08/03 Total E W-T-D E 0.0	eginning b/2020 Ent.: 2 Balance 2.0	Return Trips Week Beginning 08/10/2020 Total Ent.: 2 W-T-D Balance	Week 08 Tota W-T- 0.0	/17/2020 al Ent.: 2 D Balance 2.0 citlement: 3	08/24/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Contin	Overnight Entit M-T-D 0 ngency Stays Sessional eriod From 11/21/2017 T-D Balance 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