## Alan Lagimodiere SELKIRK

## 2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: January 31, 2021

CONSTITUENCY	ALLOWANCE E	ntitlement:	\$60.444.00						
00.1011102.10			Ψ <b>00</b> , <del>111</del> .00						
Capital(part of Office Operation)	Office Space	Office Op		Representat ax. Limit - \$9,7		Staff Salaries  January 29, 20	21	Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D Y	-T-D	Balance	Y-T-D		Y-T-D	Balance
\$2,850.30	\$3,076.83	\$14,58	9.67 \$1,7	790.59	\$7,987.41	\$0.00		\$19,457.09	\$40,986.91
	OFFICE RENT ALI	_	CONSTITUEN Pay Perio		ANTS ALLOW	ANCE Y-T	<u>-D</u>		
	e Month of January		12/19/2020 - 0		\$1,767.55	5 \$38,10	5 71		
	tlement: \$1,446.00				. ,		5.7 1		
M-T-D	Balance		01/02/2021 - 0		\$1,767.55				
\$1,312.5	0 \$133.50		01/16/2021 - 0	01/29/2021	\$1,767.55	)			
TRAVEL ALLOW	/ANCE E	ntitlement:	\$16,984.00		meters	* Out-of-Provi	nce M	lax. Limit -\$4,037	.00
Y-T-D	Balance			Y-	-T-D	Y-T-D		Balance	
\$4,344.00	\$12,640.00			8,	,688	\$0.00		\$4,037.00	
• •	ANCE (THIS SPACE	E BLANK IF	NOT APPLICAB	LE)				Overnight S	IVING ALLOWANCE Stay Expenses lement: 8
LIVING ALLOWA	ANCE (THIS SPACI	E BLANK IF	NOT APPLICAB	LE)				Overnight :	Stay Expenses
• •	ANCE (THIS SPACI	E BLANK IF	NOT APPLICAB	LE)				Overnight : Entit M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	ANCE (THIS SPACI	ning		Week	Beginning /18/2021	Week Beginning 01/25/2021	Cont	Overnight : Entit M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER AL  Week Beginning 12/28/2020  Total Ent.: 2	LOWANCE Week Begin 01/04/202 Total Ent.:	ning 21	Return Trips Week Beginning 01/11/2021 Total Ent.: 2	Week 01/ Tota	/18/2021 al Ent.: 2	01/25/2021 Total Ent.: 2	Cont	Overnight SEntit M-T-D 0 ingency Stays Sessional Period From 11/21/2017	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER AL  Week Beginning 12/28/2020  Total Ent.: 2  W-T-D Balance	LOWANCE  Week Begin 01/04/202  Total Ent.: W-T-D Bala	ning 21 2	Return Trips Week Beginning 01/11/2021 Total Ent.: 2 W-T-D Balance	Week 01/ Tota W-T-I	/18/2021 al Ent.: 2 D Balance	01/25/2021 Total Ent.: 2 W-T-D Balance	<b>Cont</b>	Overnight S Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance	Stay Expenses Element: 8 Balance 8 Total Claimed  Y-T-D
COMMUTER AL  Week Beginning 12/28/2020  Total Ent.: 2	LOWANCE Week Begin 01/04/202 Total Ent.:	ning 21 2	Return Trips Week Beginning 01/11/2021 Total Ent.: 2	Week 01/ Tota	/18/2021 al Ent.: 2	01/25/2021 Total Ent.: 2	<b>Cont</b>	Overnight SEntit M-T-D 0 ingency Stays Sessional Period From 11/21/2017	Stay Expenses Element: 8 Balance 8 Total Claimed
COMMUTER AL  Week Beginning 12/28/2020  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALL Printing Entitler	Week Begin 01/04/202 Total Ent.: W-T-D Bala 0.0 2.  OWANCE nent: 3 at \$2,735.7	ning 21 2 nce 0	Return Trips Week Beginning 01/11/2021 Total Ent.: 2 W-T-D Balance	Week 01/ Tota W-T-I 0.0	/18/2021 al Ent.: 2 D Balance 2.0 titlement: 3	01/25/2021 Total Ent.: 2 W-T-D Balance	<b>Cont</b>	Overnight S Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance 0 20  ACCESSIBII	Stay Expenses Element: 8 Balance 8 Total Claimed  Y-T-D
COMMUTER AL  Week Beginning 12/28/2020  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALL  Printing Entitler	Week Begin 01/04/202 Total Ent.: W-T-D Bala 0.0 2.  OWANCE nent: 3 at \$2,735.7	ning 21 2 nce 0	Return Trips Week Beginning 01/11/2021 Total Ent.: 2 W-T-D Balance	Week 01/ Tota W-T-I 0.0	/18/2021 al Ent.: 2 D Balance 2.0 titlement: 3	<b>01/25/2021 Total Ent.: 2</b> W-T-D Balance  0.0 2.0	<b>Cont</b>	Overnight S Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance 0 20  ACCESSIBII	Stay Expenses Element: 8 Balance 8 Total Claimed  Y-T-D  \$0.00  LITY RENOVATIONS EXPENSE
COMMUTER AL  Week Beginning 12/28/2020  Total Ent.: 2 W-T-D Balance 0.0 2.0  FRANKING ALL Printing Entitler	Week Begin 01/04/202 Total Ent.: W-T-D Bala 0.0 2.  OWANCE nent: 3 at \$2,735.7	ning 21 2 nce 0	Return Trips Week Beginning 01/11/2021 Total Ent.: 2 W-T-D Balance	Week 01/ Tota W-T-I 0.0  Mailing Ent Mailings	/18/2021 al Ent.: 2 D Balance 2.0 titlement: 3	01/25/2021  Total Ent.: 2  W-T-D Balance 0.0 2.0  COMMITTEE ALLO	<b>Cont</b>	Overnight S Entit M-T-D 0 ingency Stays Sessional Period From 11/21/2017 -T-D Balance 0 20  ACCESSIBII	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