Alan Lagimodiere SELKIRK

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: June 30, 2020

CONSTITUENCY	ALLOWANCE Fr	ntitlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Representa Max. Limit - \$9,7		Staff Salaries June 19, 2020	Tot	tal Constitue	ency Expenses
* Y-T-D	Y-T-D	Y-T-I	D Y	/-T-D	Balance	Y-T-D		Y-T-D	Balance
\$298.04	\$1,367.17	\$3,547	1.24 \$1,	00.00	\$8,778.00	\$0.00	\$!	5,914.41	\$54,529.59
	OFFICE RENT ALL Month of June	CONSTITUENCY ASSISTANTS ALLOW. Pay Period			ANCE Y-T-D				
Entit M-T-D \$1,312.56	lement: \$1,446.00 Balance 0 \$133.50		05/23/2020 - 06/06/2020 - 06/20/2020 -	06/19/2020	\$1,734.20 \$1,734.20 \$0.00		36		
TRAVEL ALLOW Y-T-D \$0.00	/ANCE En Balance \$16,984.00	ntitlement:	\$16,984.00		meters -T-D 0	* Out-of-Province Y-T-D \$0.00		Limit - \$4,037. Balance \$4,037.00	.00
	• •	BLANK IF	NOT APPLICAE	BLE)			ALT	TERNATE LI	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	E BLANK IF	NOT APPLICAE	BLE)				Overnight \$	IVING ALLOWANCE Stay Expenses lement: 8 Balance 8
	NCE (THIS SPACE	E BLANK IF	NOT APPLICAE	BLE)				Overnight S Entitl M-T-D	Stay Expenses lement: 8 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning		Week	Beginning /22/2020	Week Beginning 06/29/2020	Continge	Overnight S Entitl M-T-D 0	Stay Expenses lement: 8 Balance 8
COMMUTER ALL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance	LOWANCE Week Beginn 06/08/2020 Total Ent.: W-T-D Balar	ning v	Return Trips Week Beginning 06/15/2020 Total Ent.: 2 W-T-D Balance	Week 06/ Tota W-T-	/ 22/2020 al Ent.: 2 D Balance	06/29/2020 Total Ent.: 2 W-T-D Balance	Continge Sess Perio 11/2 S-T-D	Overnight S Entitl M-T-D 0 ency Stays sional od From 21/2017 Balance	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALI Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	LOWANCE Week Beginn 06/08/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning v	Return Trips Week Beginning 06/15/2020 Total Ent.: 2	Week 06,	/ 22/2020 al Ent.: 2 D Balance	06/29/2020 Total Ent.: 2	Continge Sess Perio 11/2	Overnight S Entitl M-T-D 0 ency Stays sional od From	Stay Expenses lement: 8 Balance 8 Total Claimed
COMMUTER ALL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO Printing Entitlen	Week Beginn 06/08/2020 Total Ent.: W-T-D Balar 0.0 2.0 DWANCE nent: 3 at \$2,735.72	ning 0 2 nce 0	Return Trips Week Beginning 06/15/2020 Total Ent.: 2 W-T-D Balance	Week 06, Tota W-T- 0.0	/22/2020 al Ent.: 2 D Balance 2.0 titlement: 3	06/29/2020 Total Ent.: 2 W-T-D Balance	Continge Sess Perio 11/2 S-T-D 0	Overnight S Entitl M-T-D 0 ency Stays sional od From 21/2017 Balance 20	Stay Expenses lement: 8 Balance 8 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 06/01/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	Week Beginn 06/08/2020 Total Ent.: W-T-D Balar 0.0 2.0	ning 0 2 nce	Return Trips Week Beginning 06/15/2020 Total Ent.: 2 W-T-D Balance	Week 06, Tota W-T- 0.0	/22/2020 al Ent.: 2 D Balance 2.0	06/29/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	Continge Sess Perio 11/2 S-T-D 0	Overnight S Entitl M-T-D 0 ency Stays sional od From 21/2017 Balance 20	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