Alan Lagimodiere SELKIRK

2020/2021 Fiscal Year

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

CONSTITUENCY A	LLOWANCE En	ititiement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Op	eration	Represent <i>Max. Limit -</i> \$9		Staff Salaries March 31, 2021		Total Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-	D	Y-T-D	Balance	Y-T-Ď		Y-T-D	Balance
\$3,970.30	\$3,128.88	\$18,93°	1.65 \$1	,890.59	\$7,887.41	\$0.00		\$23,951.12	\$36,492.88
CONSTITUENCY OFFICE RENT ALLOWANCE For the Month of March			CONSTITUENCY ASSISTANTS ALLOW Pay Period			VANCE <u>Y-T-D</u>			
Entitle : M-T-D \$1,312.50	ment: \$1,446.00 Balance \$133.50		03/13/2021	- 03/12/2021 - 03/26/2021 - 04/09/2021	\$1,767.5 \$1,767.5 \$0.00		5.17		
TRAVEL ALLOWA Y-T-D \$4,344.00	NCE En Balance \$12,640.00	ntitlement:	\$16,984.00	•	ometers Y-T-D 8,688	* Out-of-Provinc Y-T-D \$0.00	ce Ma	ax. <i>Limit</i> - \$4,037 Balance \$4,037.00	.00
LIVING ALLOWAN	• ,	BLANK IF	NOT APPLICA	BLE)				ALTERNATE L	IVING ALLOWANCE
LIVING ALLOWAN	CE (THIS SPACE	E BLANK IF	NOT APPLICA	BLE)				Overnight :	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
	CE (THIS SPACE	E BLANK IF	NOT APPLICA	, 				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWAN	CE (THIS SPACE	ning		g Wee	k Beginning 3/22/2021	Week Beginning 03/29/2021	Conti	Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALLO Week Beginning 03/01/2021 Total Ent.: 6 W-T-D Balance	WEEK BEGINN 03/08/2021 Total Ent.:	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	g Wee 0 To W-1	3/22/2021 otal Ent.: 6 -D Balance	03/29/2021 Total Ent.: 6 W-T-D Balance	Conti P	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 03/01/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	Week Beginn 03/08/2021 Total Ent.: W-T-D Balan 0.0 6.0	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6	g Wee 0 To	3/22/2021 otal Ent.: 6 -D Balance	03/29/2021 Total Ent.: 6	Conti P	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALLO Week Beginning 03/01/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOV Printing Entitlement	Week Beginn 03/08/2021 Total Ent.: W-T-D Balan 0.0 6.0 VANCE ent: 3 at \$2,735.72	ning 1 6 nce 0	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	g Wee 0 To W-T 0.0	3/22/2021 otal Ent.: 6 -D Balance	03/29/2021 Total Ent.: 6 W-T-D Balance	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALLO Week Beginning 03/01/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0 FRANKING ALLOV	Week Beginn 03/08/2021 Total Ent.:: W-T-D Balan 0.0 6.0	ning 1 6 nce	Return Trips Week Beginning 03/15/2021 Total Ent.: 6 W-T-D Balance	g Wee 0 To W-T 0.0	3/22/2021 otal Ent.: 6 T-D Balance 0 6.0 ntitlement: 3	03/29/2021 Total Ent.: 6 W-T-D Balance 0.0 6.0	Conti	Overnight S Entit M-T-D 0 ngency Stays Sessional Period From 11/21/2017 T-D Balance 0 20 ACCESSIBII	Stay Expenses lement: 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