Alan Lagimodiere SELKIRK

2020/2021 Fiscal Year

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

CONSTITUENCY	ALLOWANCE En	ititlement:	\$60,444.00						
Capital(part of Office Operation)	Office Space	Office Ope	eration	Representa Max. Limit - \$9,		Staff Salaries October 23, 2020		Fotal Constitu	ency Expenses
* Y-T-D	Y-T-D	Y-T-[D \	/-T-D	Balance	Y-T-D [°]		Y-T-D	Balance
\$298.04	\$2,712.53	\$6,343.	.87 \$1,	135.39	\$8,642.61	\$0.00		\$10,191.79	\$50,252.21
	OFFICE RENT ALL Month of October	CONSTITUENCY ASSISTANTS ALLOW Pay Period			VANCE Y-T-D				
	lement: \$1,446.00 Balance		09/26/2020 - 10/10/2020 - 10/24/2020 -	10/23/2020	\$1,767.55 \$1,767.55 \$0.00		66		
TRAVEL ALLOW Y-T-D \$3,757.00	ANCE En Balance \$13,227.00	ntitlement:	\$16,984.00	Y	ometers '-T-D ',514	* Out-of-Province Y-T-D \$0.00	· Max	x. <i>Limit</i> -\$4,037 Balance \$4,037.00	.00
•	· ·	BLANK IF	NOT APPLICA	BLE)			IA	LTERNATE LI	IVING ALLOWANCE
LIVING ALLOWA	NCE (THIS SPACE	BLANK IF	NOT APPLICAI	BLE)			A	Overnight 9	IVING ALLOWANCE Stay Expenses lement: 0 Balance 0
•	NCE (THIS SPACE	BLANK IF	NOT APPLICAI	BLE)				Overnight S Entit M-T-D	Stay Expenses lement: 0 Balance
LIVING ALLOWA	NCE (THIS SPACE	ning \		Week	c Beginning 0/19/2020	Week Beginning 10/26/2020	Contin	Overnight S Entit M-T-D 0	Stay Expenses lement: 0 Balance 0
COMMUTER ALL Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance	OWANCE Week Beginn 10/05/2020 Total Ent.: (ning \ 0 6 nce	Return Trips Week Beginning 10/12/2020 Total Ent.: 6 W-T-D Balance	Week 10 Tot W-T-	0/19/2020 tal Ent.: 6 -D Balance	10/26/2020 Total Ent.: 6 W-T-D Balance	Continues Services Per 11 S-T-	Overnight S Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D
COMMUTER ALL Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0	OWANCE Week Beginn 10/05/2020 Total Ent.: (W-T-D Balan 0.0 6.0	ning \ 0 6 nce	Return Trips Week Beginning 10/12/2020 Total Ent.: 6	Week 10 Tot	0/19/2020 tal Ent.: 6 -D Balance	10/26/2020 Total Ent.: 6	Conting Si Pe	Overnight S Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance	Stay Expenses lement: 0 Balance 0 Total Claimed
COMMUTER ALL Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO Printing Entitlem	Week Beginn 10/05/2020 Total Ent.: 0 W-T-D Balan 0.0 6.0 DWANCE nent: 3 at \$2,735.72	ning \ 0 6 nce)	Return Trips Week Beginning 10/12/2020 Total Ent.: 6 W-T-D Balance	Week 10 Tot W-T- 0.0	### 19/2020 ### Ent.: 6 -D Balance 6.0 ### titlement: 3	10/26/2020 Total Ent.: 6 W-T-D Balance	Continue Service 11 S-T-0	Overnight S Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance 20 ACCESSIBII	Stay Expenses lement: 0 Balance 0 Total Claimed Y-T-D \$0.00
COMMUTER ALL Week Beginning 09/28/2020 Total Ent.: 2 W-T-D Balance 0.0 2.0 FRANKING ALLO	OWANCE Week Beginn 10/05/2020 Total Ent.:: W-T-D Balan 0.0 6.0	ning \	Return Trips Week Beginning 10/12/2020 Total Ent.: 6 W-T-D Balance	Week 10 Tot W-T- 0.0	7/19/2020 cal Ent.: 6 -D Balance 6.0	10/26/2020 Total Ent.: 6 W-T-D Balance 0.0 6.0	Continue Service 11 S-T-0	Overnight S Entit M-T-D 0 gency Stays essional eriod From 1/21/2017 -D Balance 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